

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2010**

	Schedule	Amount (Rs.) For the year ended 31.03.2010	Amount (Rs.) For the year ended 31.03.2009
<b>INCOME</b>			
Interest & Other Income	11	1,220,386	1,430,365
Profit on Sale of Fixed Asset		8,633	—
Increase/(Decrease) in Stock		40,523	(10,204)
<b>TOTAL</b>		<b>1,269,542</b>	<b>1,420,161</b>
<b>EXPENDITURE</b>			
Administrative & Other Expenses	12	1,426,039	1,441,563
Depreciation		78,663	94,618
Loss on Sale/Discard of Fixed Assets		—	183,364
<b>TOTAL</b>		<b>1,504,702</b>	<b>1,719,545</b>
<b>Profit/(Loss) for the Year Before Tax</b>		<b>(235,160)</b>	<b>(299,384)</b>
<b>Provision for Income Tax</b>		—	20,000
- Fringe Benefit Tax		(112,960)	107,424
- Less/ (Add): Deferred Tax		(122,200)	(426,807)
<b>Profit/(Loss) for the Year After Tax</b>		<b>2,695,469</b>	<b>3,122,277</b>
Add : Profit Brought Forward		102,106	—
Less : Provision for NPA Assets		(8,107)	—
Less : Adjustment for Employee Benefits as per AS 15 (revised)		2,479,270	2,695,469
<b>BALANCE AVAILABLE FOR APPROPRIATION</b>		<b>2,479,270</b>	<b>2,695,469</b>
<b>APPROPRIATIONS :</b>		<b>2,479,270</b>	<b>2,695,469</b>
<b>BALANCE CARRIED FORWARD</b>		<b>2,479,270</b>	<b>2,695,469</b>
Basic & Diluted Earning Per Share		(0.03)	(0.12)

The Schedules referred to above form part of the Accounts.  
As per our report of even date attached

For **S. SINGHI & ASSOCIATES**  
Chartered Accountants

**Sunil Singhi**  
Proprietor  
Membership No. 053088  
Firm Registration No. : 317039E

Place : Kolkata  
Date : 29th day of May, 2010

For and on behalf of the Board

**V. K. Mohatta**  
Managing Director

**B. L. Rathi**  
Director  
**Rajiv Agarwal**  
Chief Financial Officer  
**Hirak S. Kabiraj**  
Company Secretary