

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2012

	Note No.	Rs. in ('000) For the year ended 31.03.2012	Rs. in ('000) For the year ended 31.03.2011
INCOME			
Revenue from Operations	15	2,575.57	1,640.09
Other Income	16	302.52	3.41
Total Revenue (A)		2,878.09	1,643.50
EXPENSES			
Purchase of Stock-in-Trade		-	2,008.24
Changes in Inventories of Stock in Trade	17	1,997.56	(1,916.47)
Employee benefit expense	18	520.23	1,160.71
Finance costs	19	1.11	11.72
Depreciation and amortization expense	9	41.94	72.16
Other expenses	20	299.72	313.42
Total Expenses (B)		2,860.56	1,649.78
Profit before exceptional and extraordinary items and tax (A-B)		17.53	(6.28)
Exceptional Items		-	-
Profit before extraordinary items and tax		17.53	(6.28)
Extraordinary Items		-	-
Profit before tax		17.53	(6.28)
Tax expense:			
Current tax		(3.54)	-
Deferred tax		9.07	(30.63)
Income Tax adjustment for earlier years		(56.49)	(34.21)
Profit/(Loss) for the year from continuing operations		(33.43)	(71.12)
Earning Per Equity Share of Rs. 10/- each			
Basic		(0.009)	(0.019)
Diluted		(0.009)	(0.019)
Significant accounting Policies & Notes on Financial Statements			
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In terms of our report of even date attached here with

For S. SINGHI & ASSOCIATES

Chartered Accountants

(CA Sunil Singhi)

Proprietor

Membership No. 053088

Firm Registration No. : 317039E

Place : Kolkata

Date : 30th day of May, 2012

For and on behalf of the Board

V. K. Mohatta

Director

Laxmikant Parwa

Director

Subrata Roy

*Company Secretary &
Manager Finance*