

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2013

	Notes No.	Rs. in ('000) For the year ended 31.03.2013	Rs. in ('000) For the year ended 31.03.2012
INCOME			
Revenue from Operations	15	450.80	2,575.57
Other Income	16	180.00	302.52
Total Revenue (A)		630.80	2,878.08
EXPENSES			
Changes in Inventories of Stock in Trade	17	-	1,997.56
Employee Benefit Expenses	18	196.52	520.23
Finance Costs	19	0.64	1.11
Depreciation and Amortization Expenses	8	36.42	41.94
Other Expenses	20	231.90	299.70
Total Expenses (B)		465.48	2,860.54
Profit Before Exceptional And Extraordinary Items And Tax (A-B)		165.32	17.54
Exceptional Items		-	-
Profit Before Extraordinary Items and Tax		165.32	17.54
Extraordinary Items		-	-
Profit Before Tax		165.32	17.54
Tax Expense:			
Current Tax		(31.50)	(3.54)
Deferred Tax		-	9.07
Income Tax Adjustment for Earlier Years		-	(56.49)
Profit/(Loss) For The Year From Continuing Operations		133.82	(33.42)
Earning Per Equity Share (Face Value Rs. 10/- Per Share)			
Basic		0.036	(0.009)
Diluted		0.036	(0.009)
Significant Accounting Policies & Notes on Financial Statements	1 to 32		

In terms of our report of even date attached here with

For S. SINGHI & ASSOCIATES

Chartered Accountants

(CA Sunil Singh)

Proprietor

Membership No. 053088

Firm Registration No. : 317039E

Place : Kolkata

Date : 24th day of May, 2013

For and on behalf of the Board

V. K. Mohatta

Director

Laxmikant Parwa

Director

Subrata Roy

Company Secretary &

Manager (Finance)