

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2016

(Amount in ₹)

<u>Particulars</u>	<u>Notes</u>	<u>31st March, 2016</u>	<u>31st March, 2015</u>
A INCOME			
Revenue from operations	13	491,263.00	476,998.00
Other income	14	111,189.00	292,984.00
TOTAL		602,452.00	769,982.00
B EXPENSES			
Employee benefit expenses	15	3,565.00	29,869.00
Depreciation and amortisation expense	7	52,580.00	97,564.00
Other expenses	16	462,216.38	317,263.00
TOTAL		518,361.38	444,696.00
Profit / (Loss) Before Exceptional Items, Extraordinary Items and Tax (A - B)		84,090.62	325,286.00
Exceptional items		Nil	Nil
Profit / (Loss) Before Extraordinary Items and Tax		84,090.62	325,286.00
Extraordinary items		Nil	Nil
Profit before tax		84,090.62	325,286.00
Tax expense:			
For current year		16,023.65	61,984.00
MAT Credit		Nil	Nil
Relating to prior years		Nil	Nil
Net current tax expense		16,023.65	61,984.00
Deferred tax			
Income Tax Adjustment For Earlier Years		6,980.00	Nil
MAT Credit Relating to Earlier Years		(167,897.00)	Nil
Deferred tax Relating to Earlier Years		Nil	Nil
Total		(144,893.35)	61,984.00
Profit for the year		228,983.97	263,302.00
Earnings per share :			
Basic		0.06	0.07
Diluted		0.06	0.07

Accounting Policies & Additional Disclosure to Financial Statement 17

Notes 7 and 13 to 17 referred to above form an integral part of the Statement of Profit & Loss

Signed in terms of our report of even date annexed hereto.

 For **Khetawat & Co.**
Chartered Accountants
(AAyush Khetawat)

Partner

Membership No.300290

Firm Registration No.317039E

Place : Kolkata

Date : 30th day of May, 2016

For & on behalf of the Board
Vijay Kumar Mohatta

Director

Laxmi Kant Parwa

Director

Sumana Raychaudhuri

Director