

**STATEMENT OF PROFIT & LOSS for the year ended 31st march, 2017**

(Amount in ₹)

	PARTICULARS	NOTE	31 March, 2017	31 March, 2016
<b>A</b>	<b>INCOME</b>			
	Revenue from operations	12	525,115.00	491,263.00
	Other income	13	97,373.00	111,189.00
	<b>TOTAL</b>		<b>622,488.00</b>	<b>602,452.00</b>
<b>B</b>	<b>EXPENSES</b>			
	Employee benefit expenses	14	108,000.00	3,565.00
	Depreciation and amortisation expense	7	8,490.00	52,580.00
	Other expenses	15	458,863.35	462,216.38
	<b>TOTAL</b>		<b>575,353.35</b>	<b>518,361.38</b>
	<b>Profit / (Loss) Before Exceptional Items, Extraordinary Items and Tax (A - B)</b>		47134.65	84,090.62
	Exceptional items		15,500.00	Nil
	<b>Profit / (Loss) Before Extraordinary Items and Tax</b>		31,634.65	84,090.62
	Extraordinary items		Nil	Nil
	<b>Profit before tax</b>		<b>31634.65</b>	<b>84,090.62</b>
	<b>Tax expense:</b>			
	For current year		9,558.00	16,023.65
	MAT Credit		(3,530.00)	Nil
	Relating to prior years		Nil	Nil
	Net current tax expense		6,028.00	16,023.65
	Deferred tax			
	Income Tax Adjustment For Earlier Years			6,980.00
	MAT Credit Relating to Earlier Years			(167,897.00)
	Deferred tax Relating to Earlier Years			Nil
	Total		6,028.00	(144,893.35)
	<b>Profit for the year</b>		<b>25,606.65</b>	<b>228,983.97</b>
	<b>Earnings per share :</b>		0.01	0.06
	Basic		0.01	0.06
	Diluted		0.01	0.06
	Accounting Policies & Additional Disclosure to Financial Statement	16		

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

Signed in terms of our report of even date annexed hereto

For **Khetawat & Co.**  
Chartered Accountants**AAYUSH KHETAWAT**  
Partner  
Membership No. : 300290Place : Kolkata  
Date : 30th May 2017

For &amp; on behalf of the Board

**Vijay Kumar Mohatta**  
Managing Director  
(DIN: 00185408)**Uma Kant Saraogi**  
Company Secretary & Compliance Officer**Laxmi Kant Parwa**  
Chief Financial officer**Sumana Raychaudhuri**  
Director  
(DIN: 07308451)