

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH, 2018

(Amount in ₹)

PARTICULARS	NOTE	31 March, 2018	31 March, 2017
A INCOME			
Revenue from operations	10	465,708.00	525,115.00
Other income	11	1,725.00	97,373.00
TOTAL		467,433.00	622,488.00
B EXPENSES			
Employee benefit expenses	12	108,000.00	108,000.00
Depreciation and amortisation expense	5	-	8,490.00
Other expenses	13	506,291.40	458,861.35
TOTAL		614,291.40	575,351.35
Profit / (Loss) Before Exceptional Items, Extraordinary Items and Tax (A - B)		(146,858.40)	47,136.65
Exceptional items	14	11,950.00	15,500.00
Profit / (Loss) Before Extraordinary Items and Tax		(158,808.40)	31,636.65
Extraordinary items		Nil	Nil
Profit before tax		(158,808.40)	31,636.65
Tax expense:			
For current year		Nil	6,029.40
MAT Credit		Nil	(3,530.00)
Net current tax expense		Nil	2,499.40
Profit for the year		(158,808.40)	29,137.25
Earnings per share :		(0.04)	0.01
Basic		(0.04)	0.01
Diluted		(0.04)	0.01

Accounting Policies & Additional Disclosure to Financial Statement 15

Notes 6 and 10 to 15 referred to above form an integral part of the Statement of Profit and Loss

Signed in terms of our report of even date annexed hereto

For Khetawat & Co.

Chartered Accountants

AAYUSH KHETAWAT

Partner

Membership No. : 300290

For and on behalf of the Board of Directors

Vijay Kumar Mohatta

Managing Director

DIN : 00185408

Arun Kumar Mitra

Director

DIN : 07994138

Place : Kolkata

Date : 25th May 2018

Uma Kant Sagaogi

Company Secretary & Compliance Officer

Laxmi Kant Parwa

Chief Financial Officer