

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH, 2019

(Amount in ₹)

Particulars	Note No	Year Ended 31st March, 2019	Year Ended 31st March, 2018
INCOME			
Revenue from Operations	10	842.40	465,708.00
Other Income	11	225,168.00	1,725.00
Total Revenue (A)		226,010.40	467,433.00
EXPENSES			
Employee Benefits Expenses	12	102,000.00	108,000.00
Other Expenses	13	564,514.28	506,291.40
Total Expenses (B)		666,514.28	614,291.40
Profit Before Exceptional And Extraordinary Items And Tax (A-B)		(440,503.88)	(146,858.40)
Exceptional Items	14	-	11,950.00
Profit Before Extraordinary Items And Tax		(440,503.88)	(158,808.40)
Extraordinary Items		-	-
Profit Before Tax		(440,503.88)	(158,808.40)
Tax Expense:			
Current Tax		-	-
Deferred Tax		-	-
Income Tax Adjustment for Earlier Years		-	-
Excess Provision Written Back		-	-
MAT Credit Entitlement		-	-
Profit/(Loss) For The Year From Continuing Operations		(440,503.88)	(158,808.40)
Earning Per Equity Share			
(Face Value Rs.10/- Per Share)			
Basic		(0.12)	(0.04)
Diluted		(0.12)	(0.04)

Significant accounting Policies & Notes on Financial Statements 15
In terms of our report of even date attached here with.

For S.N.ROY & CO.

Firm Registration No.313054E

Chartered Accountants

Vijay Kumar Mohatta
Managing Director
(DIN No:- 00185408)

Moulshree Jhunjunwala
Director
(DIN No:- 00185781)

(Ranajit Majumdar)

Partner

Membership No. : 060098

Place : Kolkata

Date :28.05.2019

Laxmi Kant Parwa
(CFO)

Umakant Saraogi
Company Secretary (A41924)