

Statement of Profit and Loss for the year ended 31.03.2016

(In Rs.)

PARTICULARS	Note No.	For The year Ended	For The year Ended
		on 31.03.2016	on 31.03.2015
		Rs.	Rs.
Continuing Operations			
Revenue from operations:			
Receipts from Services	15	27,675,000.00	27,110,000.00
Total Revenue		<u>27,675,000.00</u>	<u>27,110,000.00</u>
Expenses			
Cost of Goods Sold	16	23,842,400.00	23,416,800.00
Employee Benefits Expense	17	595,830.00	450,430.00
Finance Costs	18	706,117.53	460,977.00
Depreciation and Amortization Expense	19	816,631.00	463,130.00
Administration Selling & Distribution Expenses	20	641,660.00	1,080,603.00
Total Expense		<u>26,602,638.53</u>	<u>25,871,940.00</u>
Profit before exceptional and extraordinary items and tax		1,072,361.47	1,238,060.00
Exceptional & Extraordinary Items			
Profit/(Loss) before tax		1,072,361.47	1,238,060.00
Tax expense:			
(1) Current tax		320,618.00	226,753.00
(2) Deferred tax		18,479.00	175,565.00
Profit/(Loss) for the period from continuing operations		<u>733,264.47</u>	<u>835,742.00</u>
Discontinuing Operations			
Profit/(Loss) for the period from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) from discontinuing operations		-	-
Profit/(Loss) for the period		<u>733,264.47</u>	<u>835,742.00</u>
Earnings per equity share:			
(1) Basic		0.46	0.53
(2) Diluted		0.46	0.53
Significant accounting policies and notes to accounts	21		

As per our report of even date

For V G Y N & ASSOCIATES

Chartered Accountants

(YOGESH AGRAWAL)

Partner

Membership No 098028

Firm Regn. No. 008761C



ON BEHALF OF BOARD

Deepa Bhagat
Director

DIN No.-03397787

Deepa Bhagat

A-51, Block-A,

Panchsheel Vihar,

New Delhi-110017

Birender Bhagat
Director

DIN No.-03463745

Birender Bhagat

A-51, Third Floor,

Panchsheel Vihar,

Malviya Nagar, New

Delhi-110017

Place : NEW DELHI

Date : 03/09/2016