

Statement of Profit and loss for the year ended 31st March 2016

₹ in rupees

Particulars	Note No.	31st March 2016	31st March 2015
Revenue			
Revenue from operations	8		
Less: Excise duty			
Net Sales			
Other income			
Total revenue			
Expenses			
Cost of material Consumed	9		
Purchase of stock-in-trade	10		
Changes in inventories	11		
Employee benefit expenses		84,000.00	79,000.00
Finance costs			
Depreciation and amortization expenses	12	47,656.74	67,687.27
Other expenses	13	9,113.91	14,504.93
Total expenses		1,40,770.65	1,61,192.20
Profit before exceptional, extraordinary and prior period items and tax		(1,40,770.65)	(1,61,192.20)
Exceptional items			
Profit before extraordinary and prior period items and tax		(1,40,770.65)	(1,61,192.20)
Extraordinary items			
Prior period item			
Profit before tax		(1,40,770.65)	(1,61,192.20)
Tax expenses			
Current tax	14		
Deferred tax		54,596.36	59,223.78
Excess/short provision relating earlier year tax			
Profit(Loss) for the period		(1,95,367.01)	(2,20,415.98)
Earning per share			
Basic	15		
Before extraordinary Items		(3.99)	(4.50)
After extraordinary Adjustment		(3.99)	(4.50)
Diluted			
Before extraordinary Items			
After extraordinary Adjustment			

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

For Jainendra Kumar & Associates

Chartered Accountants

(FRN: 018843C)

Jainendra Kumar Jha
Partner
Membership No.: 528031
Place: Patna
Date: 05/09/2016

For and on behalf of the Board of Directors

SYED MOHAMMAD ADIL
Director

MOHAMMAD SHAMSHAD
ANWAR
Managing Director