

Statement of Profit and loss for the year ended 31st March 2015

₹ in rupees

	Note No.	31st March 2015	31st March 2014
Revenue			
Revenue from operations		14,86,500.00	24,06,640.00
Less: Excise duty			
Net Sales		14,86,500.00	24,06,640.00
Other income			
Total revenue		14,86,500.00	24,06,640.00
Expenses			
Cost of material Consumed			
Purchase of stock-in-trade			
Changes in inventories			
Employee benefit expenses		13,38,000.00	22,45,600.00
Finance costs			
Depreciation and amortization expenses			
Other expenses		1,18,796.82	1,35,530.84
Total expenses		14,56,796.82	23,81,130.84
Profit before exceptional, extraordinary and prior period items and tax		29,703.18	25,509.16
Exceptional items			
Profit before extraordinary and prior period items and tax		29,703.18	25,509.16
Extraordinary items			
Prior period item			
Profit before tax		29,703.18	25,509.16
Tax expenses			
Current tax		9,200.00	8,000.00
Deferred tax			
Excess/short provision relating earlier year tax			
Profit(Loss) for the period from continuing operations		20,503.18	17,509.16
Profit(Loss) from discontinuing operations			
Tax expenses of discontinuing operations			
Profit(Loss) from discontinuing operations(after tax)			
Profit(Loss) for the period		20,503.18	17,509.16
Share earnings associates			
Share earnings joint ventures			
Share minority interest			
Adjustments related merger acquisitions			
Profit(Loss) for the period		20,503.18	17,509.16
Earning per share			
Basic			
Before extraordinary Items			
After extraordinary Adjustment			
Diluted			
Before extraordinary Items			
After extraordinary Adjustment			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Saba And Co
Chartered Accountants
(FRN: 310608C)

Saba Mahmood
Proprietor
Membership No.: 073262
Place: Patna
Date: 04/08/2015



For and on behalf of the Board of Directors

Handwritten signature/initials.