

**GAYTRI ENGICON PRIVATE LIMITED**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015**

|      | Particulars                                                                                                                            | Note No | Figures as at the end<br>of current reporting<br>period | Figures as at the end<br>of the previous repor<br>ting period |
|------|----------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------|---------------------------------------------------------------|
|      | 1                                                                                                                                      | 2       | 3                                                       | 4                                                             |
| I    | Revenue from opration                                                                                                                  | "M"     | 27,177,284.00                                           | 18,456,702.00                                                 |
| II.  | Other income                                                                                                                           |         |                                                         |                                                               |
| III  | TOTAL INCOME (I + II)                                                                                                                  |         | 27,177,284.00                                           | 18,456,702.00                                                 |
| IV.  | Expenses                                                                                                                               |         |                                                         |                                                               |
|      | Cost of marerials consumed purchases<br>of Stock - in - Trade changes in inven-<br>tories of finished goods work - in -                | "N"     | 26,812,784.00                                           | 18,288,289.00                                                 |
|      | progress and Stock - in - Trade<br>Empolyee benefits expenses Finance<br>cost Depreciation and amortization<br>expenses other expenses |         |                                                         |                                                               |
|      | TOTAL EXPENSES                                                                                                                         |         | 26,812,784.00                                           | 18,288,289.00                                                 |
| V    | Profit before exceptional and<br>extraordinary items and tax (III-IV)                                                                  |         | 364,500.00                                              | 168,413.00                                                    |
| VI   | Exceptional items                                                                                                                      |         |                                                         |                                                               |
| VII  | Profit before extraordinary items and<br>tax (V- VI)                                                                                   |         | 364,500.00                                              | 168,413.00                                                    |
| VIII | Extraordinary items                                                                                                                    |         |                                                         |                                                               |

*Sumit Kumar*

