

GAYTRI ENGICON PRIVATE LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

	Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
	1	2	3	4
I	Revenue from operation	"p"	29,782,529.00	27,177,284.00
II.	Other income			
III	TOTAL INCOME (I + II)		29,782,529.00	27,177,284.00
IV.	Expenses			
	Cost of materials consumed purchases of Stock - in - Trade changes in inventories of finished goods work - in - progress and Stock - in - Trade			
	Employee benefits expenses Finance cost Depreciation and amortization expenses other expenses	"Q"	29,397,130.00	26,812,784.00
	TOTAL EXPENSES		29,397,130.00	26,812,784.00
V	Profit before exceptional and extraordinary items and tax (III-IV)		385,399.00	364,500.00
VI	Exceptional items			
VII	Profit before extraordinary items and tax (V- VI)		385,399.00	364,500.00
VIII	Extraordinary items			
IX	Profit before tax (VII- VIII)		385,399.00	364,500.00
X	Tax expenses (1) Current tax (2) Deferred tax		115,620.00	113,758.00
XI	Profit (Loss) for the period from continuing operations (IX- X)		269,779.00	250,742.00
XII	Profit / (loss) from discontinuing operations			
XIII	Tax expenses of discontinuing			

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