

GAYTRI ENGICON PRIVATE LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

	Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of the previous repor ting period
	1	2	3	4
I	Revenue from opration	"p"	11,093,076.00	29,782,529.00
II.	Other income		33,345,663.00	
III	TOTAL INCOME (I + II)		44,438,739.00	29,782,529.00
IV.	Expenses			
	Cost of marerials consumed purchases of Stock - in - Trade changes in inven- tories of finished goods work - in -			
	progress and Stock - in - Trade Empolyee benefits expenses Finance cost Depreciation and amortization expenses other expenses	"Q"	43,773,123.00	29,369,029.00
	TOTAL EXPENSES		43,773,123.00	29,369,029.00
V	Profit before exceptional and extraordinary items and tax (III-IV)		665,616.00	413,500.00
VI	Exceptional items			
VII	Profit before extraordinary items and tax (V- VI)		665,616.00	413,500.00
VIII	Extraordinary items		-	
IX	Profit before tax (VII- VIII)		665,616.00	413,500.00
X	Tax expenses (1) Current tax (2) Deferred tax		205,942.00	113,758.00
XI	Profit (Loss) for the period from continuing oprations (IX- X)		459,674.00	299,742.00
XII	Profit / (loss) from discontinuing oprations		-	
XIII	Tax expenses of discontinuing			

