

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

PARTICULARS	Schedule	Year ended On 31-03-2013 Rupees	Previous Year On 31-03-2012 Rupees
I) Income From Operations		0	0
II) Other Income	11	1,491,000	2,051,790
III) Total Revenue (I+II)		<u>1,491,000</u>	<u>2,051,790</u>
IV) Expenses :			
Cost of Materials Consumed	12	840,420	1,014,029
Purchase of Stock-in-Trade			
Changes in Inventory of Finished goods, Work-in-Progress and Stock-in-Trade			
Employee Benefit expenses	13	388,500	614,900
Finance Cost			
Depreciation and amortization Expenses	14	80,654	47,013
Other Expenses	15	1,497,351	98,228
Total Expenses (IV)		<u>2,806,925</u>	<u>1,774,170</u>
IV) Profit Before exceptional and extraordinary items and tax (III-IV)		(1,315,925)	277,620
VI) Exceptional Items		0	0
VII) Profit before extraordinary items and tax (V-VI)		(1,315,925)	277,620
VIII) Extraordinary Items		0	0
IX) Profit Before Tax (VII-VIII)		(1,315,925)	277,620
X) <u>Tax Expenses</u>			
i) Current Tax		0	0
ii) Deferred Tax		1,953	0
XI) Profit (Loss) from Continuing Operations (IX-X)		(1,317,878)	277,620
XII) Profit (Loss) from Discontinuing Operations		0	0
XIII) Tax Expenses for Discontinuing Operations		0	0
XIV) Profit (Loss) from Discontinuing Operations (After Tax) (XII-XIII)		0	0
XV) Profit (Loss) for the period (XI+XIV)		<u>(1,317,878)</u>	<u>277,620</u>
XVI) Earnings per Shares			
1) Basic		-0.38	0.08
2) Diluted		-0.38	0.08

As per our attached report of even date

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

For, H.N. Adinavar & Co.

CHARTERED ACCOUNTANTS

Sd/-

H.N. Adinavar

Proprietor

Sd/-

Mr. S.G.Bellad Mrs. Meena Umachagi

Director

Sd/-

Director

Membership No. 023757

Firm Reg. No. 000042S

Place : Hubli

Date : 29th May, 2013