



<b>PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2015</b> (Amount in Rs.)			
PARTICULARS	NOTE No.	Figures as at the end of	
		Current Reporting Period 31-03-2015	Previous Reporting Period 31-03-2014
I. Revenue from operations	15	23,12,95,842	38,81,09,837
II. Other Income	16	47,79,655	68,94,891
<b>III. Total Revenue (I+II)</b>		<b>23,60,75,497</b>	39,50,04,728
<b>IV. Expenses:</b>			
Purchase of Stock in Trade		18,15,45,029	39,32,84,534
Changes in inventories of Stock-in-Trade	17	4,55,32,747	(-) 1,93,22,900
Employee Benefits Expense	18	3,59,26,242	5,64,59,584
Finance Costs	19	3,74,024	13,32,868
Depreciation	8	7,59,683	3,44,953
Other expenses	20	1,16,09,992	1,70,87,902
		<b>27,57,47,716</b>	44,91,86,941
<b>V. Profit/(Loss) Before Tax exceptional items</b>		<b>(-) 3,96,72,219</b>	(-) 5,41,82,213
<b>VI. Exceptional items</b> (Refer Note No. 21.20)		<b>42,71,512</b>	--
<b>VII. Profit/(Loss) Before Tax (V-VI)</b>		<b>(-) 4,39,43,731</b>	(-) 5,41,82,213
<b>VIII. Tax Expense:</b>			
(1) Current tax		--	--
(2) Deferred Tax		--	--
<b>IX. Profit/(Loss) for the year (VII-VIII)</b>		<b>(-) 4,39,43,731</b>	(-) 5,41,82,213
<b>X. Earnings Per Share of Face Value of Rs. 1000 Each (in Rs.)</b>			
Basic		<b>(-) 139.73</b>	(-) 172.28
Diluted		<b>(-) 139.73</b>	(-) 172.28
Significant Accounting Policies & other explanatory information forming part of the final accounts <span style="float: right;">21</span>			
Significant Accounting Policies & other explanatory information forming part of the final accounts			
<b>Subject to our report of even Date</b>		For and on behalf of Board of Directors	
For M/s. K.G. Acharya & Co			
Chartered Accountants			
FRN : 008019S			
Sd/-		Sd/-	Sd/-
<b>(H. VINAY KUMAR)</b>		<b>(G. SATISH)</b>	<b>(R. RAJU)</b>
Partner		Managing Director	Director
M. No. 212816			
Bangalore			
Date : 07-09-2015			