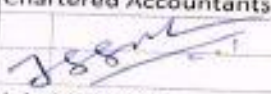
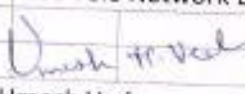


GEE TELE NETWORK LIMITED

CIN: U64202MH2000PCL126303

Profit & Loss Account for the year ended on March 31st, 2015

Amount in Rupees

Particulars	Note	Current Year ended on March 31st, 2015	Previous Year ended on March 31st, 2014
I Revenue from Operation			
II Other Income	2.9	43,641	362
III Total Reveune		43,641	362
IV Expenditure			
Cost of Raw Material Consumed		-	-
Purchase of Material		-	-
Increase/(Decrease) In Stock		-	-
Employee benefits Expenses		-	-
Interest & Fianance Charges	2.10	1,927	750
Depreciation & Amortization Expenses		-	-
Other Expenses	2.11	40,551	19,500
V Total Expenses		42,478	20,250
VI Profit/ (Loss) before tax exception items		1,163	(19,888)
Less :Exception items		-	-
Profit/loss on sale of Assets		-	-
Profit before tax		1,163	(19,888)
VII Less / (Add):			
Income tax of ealier year		180	-
Deferred Tax adjustment		-	-
Total		180	(19,888)
VIII Profit / (Loss) after Tax		983	(19,888)
Add : Balances of Profit/ (Loss) of Previous Year		(1,093,697)	(1,073,809)
IX Balance of Profit / (Loss) Carried to Balance Sheet		(1,092,714)	(1,093,697)
Earning Per Share		0.01	(0.25)
Significant Accounting Policies and Notes on Accounts	2.11		
As per our report of even date attached,			
For J S SHAH & CO		For or on behalf of Board of Directors of	
Chartered Accountants		Gee Tele Network Limited	
			
Jaimin S Shah		Hitesh Patel	
Proprietor		Director	
M. No 138488		DIN: 00003393	
FRN No 132059W		DIN NO:01505025	
Place : Ahmedabad		Place : Ahmedabad	
Date : 02/09/2015		Date : 02/09/2015	