

## PART - II Form of STATEMENT OF PROFIT &amp; LOSS

## KAMAL ORGANISERS PRIVATE LIMITED

Statement of Profit and Loss for the year ended March 31, 2015

Amount in Rs

| PARTICULARS                                                     | Notes | Mar-15             | Mar-14         |
|-----------------------------------------------------------------|-------|--------------------|----------------|
| <b>Revenue</b>                                                  |       |                    |                |
| Revenue from Operations                                         | 9     | 21,847,099         | -              |
| Other income                                                    | 10    | 707,985            | 535,664        |
| <b>Total Revenue</b>                                            |       | <b>22,555,084</b>  | <b>535,664</b> |
| <b>Expenses</b>                                                 |       |                    |                |
| Cost of material consumed                                       |       | 6,001,303          | -              |
| Purchases of Stock-in-Trade                                     |       | -                  | -              |
| Changes in inventories of Finished Goods                        |       | (23,859,536)       | -              |
| Work-in-progress and Stock-in-trade                             |       | -                  | -              |
| Employee benefits expense                                       | 11    | 348,550            | 111,400        |
| Finance Costs                                                   | 12    | 4,806,841          | 3,251          |
| Depreciation & Amortisation Expense                             |       | -                  | -              |
| Other expenses                                                  | 13    | 37,520,591         | 143,206        |
| <b>Total Expenses</b>                                           |       | <b>24,817,749</b>  | <b>257,857</b> |
| <b>Profit before Exceptional, Extraordinary items &amp; Tax</b> |       | <b>(2,262,665)</b> | <b>277,807</b> |
| Exceptional items                                               |       | -                  | -              |
| <b>Profit before Extraordinary items &amp; Tax</b>              |       | <b>(2,262,665)</b> | <b>277,807</b> |
| Extra ordinary items                                            |       | -                  | -              |
| <b>Profit before Taxation</b>                                   |       | <b>(2,262,665)</b> | <b>277,807</b> |
| Tax expense                                                     |       | -                  | -              |
| Current Tax                                                     |       | -                  | 52,937         |
| Deferred Tax                                                    |       | (538,205)          | 40,932         |
| <b>Profit(Loss) for the period from continuing operations</b>   |       | <b>(1,724,460)</b> | <b>183,933</b> |
| Profit(Loss) from discontinuing operations                      |       | -                  | -              |
| Profit(Loss) from discontinuing operations (after tax)          |       | -                  | -              |
| <b>Profit(Loss) for the period</b>                              |       | <b>(1,724,460)</b> | <b>183,933</b> |
| <b>Earnings per equity share</b>                                |       |                    |                |
| Basic                                                           |       | (172.45)           | 18.39          |
| Diluted                                                         |       | (172.45)           | 18.39          |

Summary of significant accounting policies

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Company's financial statements are an integral part of the financial statements

For and on behalf of the Board

For M. R. Salot & Co.  
Chartered Accountants

C.R. Salot

M. R. Salot

Firm Registration Number: 128606 A

Membership Number: 138975

Place: Ahmedabad

Date: 24/09/2015

For and on behalf of the Board


Hemendra Dalal  
DirectorParas Dalal  
DirectorPlace: Ahmedabad  
Date: 24/09/2015