

PROFIT & LOSS ACCOUNT

AS AT 31ST MARCH, 2015

Particulars	NOTE No.	31.03.2015 Amount (Rs.)	31.03.2014 Amount (Rs.)
INCOME			
I Revenue from Operation	15	3,33,88,15,558	2,61,14,11,364
II Other Income	16	3,22,78,380	2,72,32,505
III Total Income		3,37,10,93,938	2,63,86,43,868
EXPENDITURE			
I Cost of Materials Consumed	17	1,19,47,08,621	1,05,07,68,301
II Changes in Inventories of Finished Goods, Work - In - Progress and Stock - in - Trade	18	(17,65,54,234)	(23,17,699)
III Employee Benefit Expenses	19	9,14,91,489	2,96,18,925
IV Finance Costs	20	3,44,97,672	3,04,68,235
V Depreciation and Amortisation Expenses	8	6,52,20,111	3,03,72,565
VI Other Expenses	21	2,04,78,70,144	1,39,91,94,823
VII Preliminary Expense Written Off		-	-
VIII Total Expenditure		3,25,72,33,803	2,53,81,05,150
Profit for the period before tax (III - IX)		11,38,60,135	10,05,38,718
Less : Tax Provisions :-			
Current Income Tax		5,05,00,000	3,48,75,000
Deferred Tax Liability/(Asset)		(92,69,962)	60,163
Old Tax Written off		-	-
Profit for the Year after Tax		7,26,30,097	6,56,03,555
EARNINGS PER EQUITY SHARES			
i) Basic		14.53	13.12
ii) Dilluted			

The accompanying notes are an integral part of the financial statements.
As per our report of even date attached

For S. C. Makhecha & Associates
Chartered Accountants
Firm Regn. No. 120184W

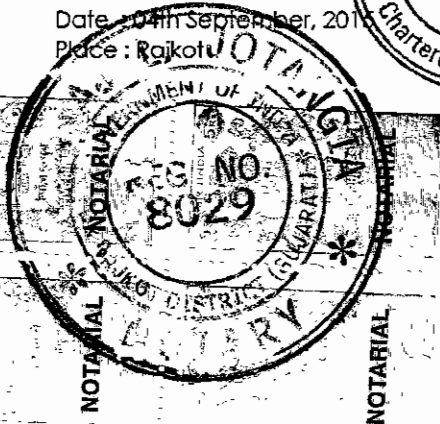
S. C. Makhecha
Sanat C. Makhecha
Partner
M.No. 107192

Date: 04th September, 2015
Place: Rajkot

For and on behalf of Board of
Classic Network Pvt. Ltd.

Ramesh Kumar P. Kaneria
Rameshkumar P. Kaneria (DIN 00037773)
Chairman & Director

Smrit Kumar P. Kaneria
Smrit Kumar P. Kaneria (DIN 00037654)
Managing Director



TRUE COPY

Notar
PANKAJ L. JOTANGIA
ADVOCATE & NOTARY
RAJKOT DIST.

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