

**BELL AGROMACHINA LTD**

**Profit and Loss Statement for the Year Ended 31st March, 2014**

(Amount in Rs.)

Particulars	Note No.	As at 31st March, 2014	As at 31st March, 2013
<b>I) Income From Operations</b>		-	-
<b>II) Other Income</b>	10	8,18,752	14,91,000
<b>III) Total Revenue (I+II)</b>		<b>8,18,752</b>	<b>14,91,000</b>
<b>IV) Expenses :</b>			
Cost of Materials Consumed	11	-	8,40,420
Purchase of Stock-in-Trade			
Changes in Inventory of Finished goods, Work-in-Progress and Stock-in-Trade			
Employee Benefit expenses	12	2,48,250	3,88,500
Finance Cost			
Depreciation and amortization Expenses	13	69,435	80,654
Other Expenses	14	4,49,285	14,97,351
<b>Total Expenses (IV)</b>		<b>7,66,970</b>	<b>28,06,925</b>
IV) Profit Before exceptional and extraordinary items and tax (III-IV)		<b>51,782</b>	<b>(13,15,925)</b>
VI) Exceptional Items		-	-
VII) Profit before extraordinary items and tax (V-VI)		<b>51,782</b>	<b>(13,15,925)</b>
VIII) Extraordinary Items		-	-
IX) Profit Before Tax (VII-VIII)		<b>51,782</b>	<b>(13,15,925)</b>
<u>X) Tax Expenses</u>			
i) Current Tax		9,867	-
ii) Deferred Tax		21,529	1,953
XI) Profit (Loss) from Continuing Operations (IX-X)		<b>40,120</b>	<b>(13,17,878)</b>
XII) Profit (Loss) from Discontinuing Operations		-	-
XIII) Tax Expenses for Discontinuing Operations		-	-
XIV) Profit (Loss) from Discontinuing Operations (After Tax) (XII-XIII)		-	-
XV) Profit (Loss) for the period (XI+XIV)		<b>40,120</b>	<b>(13,17,878)</b>
<b><u>XVI) Earnings per Shares</u></b>			
1) Basic		0.01	(0.38)
2) Diluted		0.01	(0.38)
Summary of significant accounting policies	1		

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

For GUPTA SAHARIA & CO  
CHARTERED ACCOUNTANTS

**For and on Behalf of the Board**  
**For BELL AGROMACHINA MACHINA LTD**

(SANJAY JAIN)  
Partner  
Membership No. 112646  
Firm Reg. No. 103446W

Shri S.G.Bellad      Shri Ashvin Thumar  
Director                      Director

Date : 3rd May 2014  
Place : Hubli