

**Profit and Loss Statement for the Year Ended 31st March, 2016**

(Amount in Rs)

Particulars	Note No.	As at 31st March, 2016	As at 31st March, 2015
<b>I) Income From Operations</b>	9	4,51,540.00	-
<b>II) Other Income</b>	10	7,80,500	8,97,600
<b>III) Total Revenue (I+II)</b>		<b>12,32,040</b>	<b>8,97,600</b>
<b>IV) Expenses :</b>			
Cost of Materials Consumed			-
Purchase of Stock-in-Trade		3,82,676	
Changes in Inventory of Finished goods, Work-in-Progress and Stock-in-Trade			
Employee Benefit expenses	11	1,51,373	2,32,500
Finance Cost			
Depreciation and amortization Expenses	7	42,974	42,974
<b>Other Expenses</b>	<b>12</b>	<b>8,28,370</b>	<b>5,47,069</b>
<b>Total Expenses (IV)</b>		<b>14,05,393</b>	<b>8,22,543</b>
IV) Profit Before exceptional and extraordinary items and tax (III-IV)		(1,73,353)	75,057
VI) Exceptional Items		-	-
VII) Profit before extraordinary items and tax (V-VI)		(1,73,353)	75,057
VIII) Extraordinary Items		-	-
IX) Profit Before Tax (VII-VIII)		(1,73,353)	75,057
<b>X) Tax Expenses</b>			
i) Current Tax		-	-
ii) Deferred Tax		636	2,420
XI) Profit (Loss) from Continuing Operations (IX-X)		(1,73,989)	72,637
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)		(1,73,989)	72,637
<b>XVI) Earnings per Shares</b>			
1) Basic		(0.50)	0.21
2) Diluted		(0.50)	0.21
Summary of significant accounting policies	1		
Notes to accounts	13		
The accompanying notes are an integral part of the financial statements.			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

**For Koshal & Associates**  
Chartered Accountants

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

**Koshal Maheshwari**  
Proprietor  
MRN. 043746  
Firm number: 121233W  
Date: 30th May 2016  
Place: Mumbai

( Yatin Mehta )  
Director  
DIN: 07431944

(Ashvin R. Thumar)  
Director  
DIN: 05142024