

**AMAZE ENTERTECH LIMITED**

(Formerly Bell Agro Machina Limited)

Profit and Loss Statement for the Year Ended 31st March, 2017

(Amount in Rs.)

Particulars	Note No.	31st March, 2017	31st March, 2016
<b>I) Income From Operations</b>	12	12,00,000	4,51,540
<b>II) Other Income</b>	13	7,57,700	7,80,500
<b>III) Total Revenue (I+II)</b>		<b>19,57,700</b>	<b>12,32,040</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	14	2,31,522	1,51,373
Depreciation and amortization Expenses		42,974	42,974
Other Expenses	15	13,65,168	8,28,370
<b>Total Expenses (IV)</b>		<b>16,39,664</b>	<b>14,05,393</b>
IV) Profit Before exceptional and extraordinary items and tax (III-IV)		<b>3,18,037</b>	<b>(1,73,353)</b>
VI) Exceptional Items		-	-
VII) Profit before extraordinary items and tax (V-VI)		<b>3,18,037</b>	<b>(1,73,353)</b>
VIII) Extraordinary Items		-	-
IX) Profit Before Tax (VII-VIII)		<b>3,18,037</b>	<b>(1,73,353)</b>
<u>X) Tax Expenses</u>			
i) Current Tax		-	-
ii) Deferred Tax		(1,159)	636
iii) Mat Credit		(29,198)	-
XI) Profit (Loss) from Continuing Operations (IX-X)		<b>3,48,394</b>	<b>(1,73,989)</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>3,48,394</b>	<b>(1,73,989)</b>
<b><u>XVI) Earnings per Shares</u></b>			
1) Basic		1.00	(0.50)
2) Diluted		1.00	(0.50)
Summary of significant accounting policies	1		
Notes to accounts	16		

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 AMAZE ENTERTECH LIMITED**  
**(Formerly Bell Agro Machina Limited)**

Sd/-  
Koshal Maheshwari  
Proprietor  
MRN. 043746  
Firm number: 121233W  
Date : 29th May 2017  
Place :Mumbai

Sd/-  
(Yatin Mehta)  
Managing Director  
DIN : 07431944

Sd/-  
(Ashvin R. Thumar)  
Director  
DIN : 05142024