

# PENTAMEDIA GRAPHICS LIMITED

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31st, 2015

(` in 000)

Particulars	Note No.	As at 31 March 2015	As at 31 March 2014
I. <a href="#">Revenue from operations</a>	19	39,798	49,448
II. <a href="#">Other income</a>	20	14,593	600
III. <b>Total Revenue (I + II)</b>		<b>54,391</b>	<b>50,048</b>
IV. Expenses:			
Training and Development expenses	21	44	5,783
Purchases of Stock-in-Trade	22	3,512	1,109
Changes in inventories of finished goods work-in-progress and Stock-in-Trade			
Employee benefits expense	23	6,474	6,754
<a href="#">Finance costs</a>	24	5	3
Depreciation and amortization expense	25	31,176	20,935
Other expenses	26	12,963	8,752
<b>Total expenses</b>		<b>54,174</b>	<b>43,336</b>
V. <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		<b>217</b>	<b>6,712</b>
VI. Exceptional items		1,478,364	1,393,804
VII. <b>Profit before extraordinary items and tax (V - VI)</b>		<b>(1,478,147)</b>	<b>(1,387,092)</b>
VIII. Extraordinary Items		-	-
IX. <b>Profit before tax (VII- VIII)</b>		<b>(1,478,147)</b>	<b>(1,387,092)</b>
X Tax expense:			
(1) Current tax			
(2) Deferred tax Asset		6,205	897
(3) Prior Period Tax payments		<b>(24,590)</b>	
XI <b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>		<b>(1,496,532)</b>	<b>(1,386,195)</b>
XIII Tax expense of discontinuing operations		-	-
XIV <b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>		<b>-</b>	<b>-</b>
XV <b>Profit (Loss) for the period (XI + XIV)</b>		<b>(1,496,532)</b>	<b>(1,385,740)</b>
XVI Earnings per equity share:			
(1) Basic		(3.34)	(3.74)
(2) Diluted		(3.34)	(3.34)