

Particulars	Note No	Figures as at the end of the current reporting period
REVENUE	1000	
(1) Revenue from operations	1100	399,266.08
(2) Other income	1200	6,128,910.56
Total Revenue (1+2)	1300	6,528,176.64
EXPENSES	2000	
(1) Cost of materials consumed	2100	312,101.87
(2) Employee benefits expenses	2200	
(3) Finance costs	2300	142,922.20
(4) Other expenses	2400	3,598,531.09
Total expenses (1+2+3+4)	2500	4,053,555.16
Profit (Loss) for the period	3000	2,474,621.48