

Particulars	As at 31 st March	As at 31st
Profit & Loss Account		
As per last Balance Sheet	(10,14,34,754)	(4,59,99,670)
Add: Profit for the year	(2,38,538)	(5,54,25,933)
Less: Appropriation		
Income Tax Earlier Year	1,266	(9,151)
Total	(10,16,72,026)	(10,14,34,754)