

UNNO INDUSTRIES LIMITED**CIN: L93010MH1992PLC205606****NOTES TO PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2017**

Particulars	Figures as at 31st March, 2017	Figures as at 31st March, 2016
Note no. 12 : REVENUE FROM OPERATIONS	16,464,995	21,645,301
Interest Income	16,464,995	21,645,301
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Note no. 13 : OTHER INCOME		744
Dividend	-	744
Note no. 14 : Additional Information	2,040,500	2,440,247
(i) Finance Cost		2,440,247
Bank Charges	2,040,500	14,870,650
(ii) Employee Benefits Expenses	12,450,650	98,310
Salaries and Contribution to Statutory Funds	104,300	407,500
(iii) Expenditure incurred on	180,000	74,320
(a) Administration expenses	78,140	304,560
Loss towards Currency Derivatives Printing and Stationery Rent Rates & Taxes Telephone Expenses Travelling Expenses	313,930	1,844,165
Other and general expenses Postage Courier & Stationary Exp. Repair & Maintenance Exp. Professional Charges Electricity Expense	76,430	54,860
(b) Selling & Distribution Expenses	70,340	75,300
Business Promotion Expenses	55,000	80,270
(c) Payments to Auditors	74,700	62,500
For Statutory Audit	74,500	50,000
For Tax Audit	25,000	4,200
For Company Law Matters	25,000	66,858
(d) Other expense	132,540	132,540
Loss on Impairment of Assets Preliminary Expenses written off R & T Charges		62,500
' Depository Charges		
Legal and Professional Fees Advertisement exp	13,913,030	18,277,863