

P.	Other Expenses		
	Particulars	2015-2016 (Rs. in laks)	2014-2015 (Rs. in laks)
	Rates & Taxes	0.13	0.03
	Advertisement Charges	1.07	0.84
	Audit Fees	0.23	0.11
	CDSL-Fees	0.00	0.00
	Listing Fees	2.25	1.12
	NSDL Fees	0.52	0.00
	Office Expenses	0.28	0.01
	Postage & Courier	0.56	0.64
	Printing & Stationery	0.10	0.87
	Professional Fees	0.76	0.50
	Rent	6.60	6.60
	Annual Fees	0.52	0.67
	R O C Fees	0.00	0.00
	RTA Fees	0.40	0.39
	Security Charges	0.00	0.00
	Travelling & Conveyance	7.16	—
	Website Development Charges	0.00	0.03
	Total	20.59	11.82
Q.	Earnings per Share		
	Particulars	2015-2016	2014-2015
	Numerator :	(Rs. in laks)	(Rs. in laks)
	Net profit / (Loss) as disclosed in Profit & Loss Account (Rs.)	-21.91	2.76
	Net Profit / (Loss) attributable to the Equity shareholders	-21.91	2.76
	Denominator :		
	Weighted Average No. of Equity Shares No's	148.73	148.73
	Basic & Diluted Earnings per share	-0.14	0.02
	(Face value of Rs. 10/- each)		
		2015-2016	2014-2015
		(Rs. in laks)	(Rs. in laks)
R.	Contingent liabilities not provided for:		
	Claims against the company not acknowledged As debt	9.51	9.51
	(as per last accounts)		