

M/S TELEKINETICS NETWORK SYSTEMS PRIVATE LIMITED
 FLAT NO 704, SUNFLOWER RESIDENCY GARDEN, PLOT NO 18 SECTOR 6 KHARGHAR NAVI MUMBAI-410210
 CIN-U72300MH2012PTC233375

STATEMENT OF PROFIT AND LOSS

For the Year ended 31st, March 2017

Particulars	Note no.	31st March 2017	31st March 2016
I. Revenue from operations	"12"	1,25,35,652.00	85,40,809.63
II. Other Income	"13"	23,542.00	-
III. Total Revenue (I+II)		1,25,59,194.00	85,40,809.63
IV. Expenses:			
Cost of Project	"14"	-	-
Employees benefits expenses	"14"	93,35,880.00	63,84,994.00
Finance Cost	"15"	9,316.90	984.14
Other Expenses	"16"	11,28,285.02	10,92,065.00
Total Expenses		1,04,73,481.92	74,78,043.14
V. Profit before exceptional and extraordinary item and Tax (III-IV)		20,85,712.08	10,62,766.49
VI. Exceptional items		-	-
VII. Profit before extraordinary item and Tax (V-VI)		20,85,712.08	10,62,766.49
VIII. Extraordinary item		-	-
IX. Profit Before Tax (VII-VIII)		20,85,712.08	10,62,766.49
X. Tax Expenses:			
(a) Current Tax	"17"	6,37,980.00	3,28,396.00
(b) Deferred Tax		-	-
(c) Reversal of Deferred Tax Assets		-	-
XI. Profit/(Loss) for the period from continuing operations (IX-X)		14,47,732.08	7,34,370.49
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operation (XII-XIII)		-	-
XV. Profit/(Loss) for the period (XI+XIV)		14,47,732.08	7,34,370.49
XVI. Earning per share:			
(I) Basic		144.77	73.44
(II) Diluted		144.77	73.44

Significant accounting policies and notes to accounts.

The notes referred to above form an integral part of the financial statements.

As per our report of even date.

For **Pravesh Jain & Co.**

Chartered Accountants



Dhiraaj Jain
Partner
FIRN : 004628N
M. No: 527158
Place : New Delhi
Dated : 27/08/2017



For and on behalf of Board of Directors of
M/s Telekinetics Network Systems Private Limited


(Awaneesh Mishra)
Director
DIN:03607518


(Neera Mishra)
Director
DIN:05219411