

Smart City Thiruvananthapuram Limited

Statement of Profit and Loss for the year ended 31 March 2018(Unaudited)

Particulars		Note No.	For the year ended 31 March, 2018	For the year ended 31 March, 2017
			Amount in Rupees	
A	CONTINUING OPERATIONS			
1	Revenue	9	18,63,744.00	-
			18,63,744.00	-
2	Expenses			
	(a) Project Expenditure		-	-
	(d) Employee benefits expense	10	12,38,484.00	-
	(e) Other expenses	11	6,55,260.00	-
	Total		18,93,744.00	-
3	Earnings before exceptional items, extraordinary items, interest, tax, depreciation and amortisation (EBITDA) (1 - 2)		(30,000.00)	-
4	Finance costs		-	-
5	Depreciation and amortisation expense		-	-
6	Other income	12	30,000.00	-
7	Profit / (Loss) before exceptional and extraordinary items and tax (3 ± 4 ± 5 ± 6)		-	-
8	Exceptional items		-	-
9	Profit / (Loss) before extraordinary items and tax (7 ± 8)		-	-
10	Extraordinary items		-	-
11	Profit / (Loss) before tax (9 ± 10)		-	-
12	Tax expense:			
	(a) Current tax expense for current year		-	-
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		-	-
	(d) Net current tax expense		-	-
	(e) Deferred tax		-	-
13	Profit / (Loss) for the year (11± 12)		-	-

See accompanying notes forming part of the financial statements