

ADHIKARY ELECTROCHEM INDUSTRIES LIMITED

27 Adhikary Para, Bagati, Magra, Hooghly.

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD FROM 15TH DECEMBER 2007 TO 31ST MARCH 2009

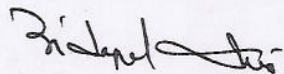
	SCHE	Amount Rs.	Amount Rs.
I INCOME			
Gross Sales	13	121,567,130.38	
Less : Sales Tax , Value Added Tax		10,326,400.08	
Net Sales			111,240,730.30
Other Income	14		11,580.40
Total			111,252,310.70
II EXPENDITURE			
(Inctease) in Stocks			-6,676,222.90
Purchase of Trading Goods	15		110,566,414.00
Expenses	16		3,599,955.60
Interest And Finance Costs	17		2,602,890.00
Depreciation/Amortisation	18		488,357.00
Amortisation of Preliminary Expenses			98,399.00
Total			110,679,792.70
III PROFIT BEFORE TAX			572,518.00
Taxation (Net)	19		267,538.00
Deferred Tax Liability			63,473.00
PROFIT AFTER TAX			241,507.00
Surplus Carried To Balance Sheet			241,507.00
Notes To Accounts	22		

Schedules 13 to 22 referred to above form an integral part of the Profit & Loss Account .

As per our report of even date.

For **DUTTA SARKAR & CO.**

Chartered Accountants



(B.K.Patra)

Partner

Membership No.-063444

Dated : 19.05.2009

Kolkata

