

WEST BENGAL FISHERIES CORPORATION LTD.

31, G.N. Block, Sec - V, Salt Lake City, Kolkata - 700091

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2013

Particulars	Note No	For The Year Ended On 31/03/2013	For The Year Ended On 31/03/2012
I. Revenue from operations	16	16,052,975.00	14,527,014.00
II. Other Income	17	70,444,747.00	63,610,828.00
III. Total Revenue (I + II)		86,497,722.00	78,137,842.00
IV. Expenses:			
Purchase of Stock-in-Trade		616,561.00	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		(616,561.00)	-
Employee benefits expense	18	39,952,803.00	38,289,039.00
Depreciation	10	2,994,410.00	2,069,760.00
Operation and Other expenses	19	34,389,217.00	28,054,182.00
Total Expenses		77,336,430.00	68,412,981.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	9,161,292.00	9,724,861.00
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		9,161,292.00	9,724,861.00
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		9,161,292.00	9,724,861.00
X. Tax expense:			
(1) Current tax		1,800,000.00	2,909,132.00
(2) Deferred tax		1,751,329.00	95,850.00
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)	5,609,963.00	6,719,879.00
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) After Tax (XI + XIV)		5,609,963.00	6,719,879.00
XVI. Earning per equity share: Basic and Diluted(Un - quoted)	31	28,049.82	33,599.00
Summary of Significant Accounting Policies	1		
The accompanying notes form an integral part of the Financial Statements	1 - 31		

Significant Accounting Policies & Notes on Accounts 1 & 2

As per our report attached

For K. P. SINGHEE & CO.

Chartered Accountants
Firm Registration Number 1203121E

Chairman

West Bengal Fisheries Corporation Ltd.

Room No. 303, Martin Burn House, 1, R.N. Mukherjee Road, Kolkata - 700 001

The 26th day of Sep 2013

MANOJ K. SINGHEE

Partner

M. No. 057941

Managing Director

West Bengal Fisheries Corporation Ltd.

Bonajit Ghosal Choudhury
Manager (Finance)

West Bengal Fisheries Corporation Ltd.

