

# WEST BENGAL FISHERIES CORPORATION LTD.

Statement of Profit & Loss for the year ended on 31st March, 2014. 12/14

PARTICULARS	Note No.	For year ended 31st March, 2014	For year ended 31st March, 2013
I. Revenue from operations	<u>16</u>	✓ 84,699,838.00 -	✓ 16,052,975.00
II. Other income	<u>17</u>	111,632,629.00	70,444,027.00
<b>III. Total Revenue (I + II)</b>		<b>196,332,467.00</b>	<b>86,497,002.00</b>
<b>IV. Expenses:</b>			
Cost of materials consumed		65,803,086.00 ✓	616,561.00
Purchases of Stock-in-Trade		(317,334.00) ✓	(616,561.00)
Changes in inventories of finished goods, W - I - P and Stock-in-Trade		48,982,133.00 ✓	39,952,083.00
Employee benefits expense	<u>18</u>	3,545,786.00	2,994,410.00
Finance costs		44,902,967.00 ✓	34,389,217.00
Depreciation and amortization expense		162,916,638.00 -	77,335,710.00
Other expenses	<u>19</u>		
<b>Total expenses</b>		<b>162,916,638.00</b>	<b>77,335,710.00</b>
V. Profit before exceptional and extraordinary items and tax (III-IV)		33,415,829.00 ✓	9,161,292.00 ✓
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		✓ 33,415,829.00	✓ 9,161,292.00
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		33,415,829.00	9,161,292.00
X. Tax expense:			
(1) Current tax		6,400,000.00	1,800,000.00
(2) Deferred tax		34,085.00	1,751,329.00
<b>Profit (Loss) for the period from continuing operations (IX-X)</b>		<b>26,981,744.00 -</b>	<b>5,609,963.00</b>
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>		-	-
<b>XV Profit (Loss) for the period (XI + XIV)</b>		<b>26,981,744.00</b>	<b>5,609,963.00</b>
XVI Earnings per equity share:			
(1) Basic		134,908.72	28,049.82
(2) Diluted ( Un-quoted )		134,908.72	28,049.82

SIGNIFICANT ACCOUNTING POLICIES  
NOTES TO ACCOUNTS

I  
2 to 30

Notes referred to above and notes attached there to form an integral part of Balance Sheet

AS PER OUR REPORT OF EVEN DATE

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

For K L Singhee & Co.  
Chartered Accountants  
Firm Registration no. 303121E

Mona J. Singhee  
partner  
M No. 05794

The 29th Sep. 2014



Chairman  
West Bengal Fisheries Corporation Ltd.

Managing Director  
West Bengal Fisheries Corporation Ltd.

Manager (Finance)  
West Bengal Fisheries Corporation Ltd.