

# OPTOMETRY COUNCIL OF INDIA

Statement of Profit and Loss for the year ended 31-March-2016

In ₹ (Rupees)

Particulars	Note No.	01-April-2015 to 31-March-2016	01-April-2014 to 31-March-2015
I Revenue from Operations		-	-
II Other Income	9	874,902	235,933
III TOTAL REVENUE (I + II)		874,902	235,933
IV EXPENSES			
Cost of Materials Consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories		-	-
Employee Benefit Expenses		-	-
Salary and Wages	10	268,550	122,800
Finance Costs		-	-
Depreciation and Amortization Expenses		19,102	13,499
Other Expenses	11	756,696	499,690
TOTAL EXPENSES		1,044,348	635,989
V Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(169,446)	(400,056)
VI Exceptional Items		-	-
VII Profit before Extraordinary Items and Tax		(169,446)	(400,056)
VIII Extraordinary Items		-	-
IX Profit Before Tax		(169,446)	(400,056)
X Tax Expense		-	-
Current Tax		-	-
Deferred Tax		-	-
XI Profit/(Loss) for the period from Continuing Operations (IX-X)		(169,446)	(400,056)
XII Profit/(Loss) from Discontinuing Operations		-	-
XIII Tax Expense of Discontinuing Operations		-	-
XIV Profit/(Loss) from Discontinuing Operations (after tax) (XII-XIII)		-	-
XV Profit(Loss) for the Period (XI+XIV)		(169,446)	(400,056)
XVI Earnings per Equity Share			
-Basic		-	-
-Diluted		-	-

The Notes referred to above form an integral part of the Statement of Profit and Loss

As per our report of even date

For K. Jaishankar & Co

Chartered Accountants

Firm Reg. No : 001245S

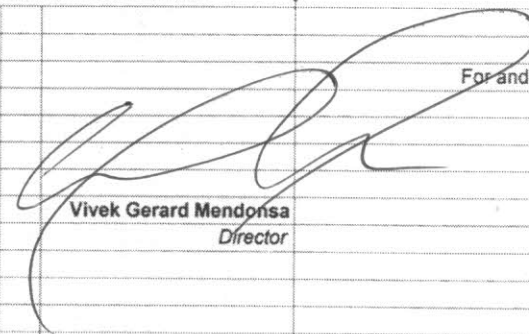
  
Usha Jaishankar

Partner

Membership No. : 018504



For and on behalf of the Board

  
Vivek Gerard Mendonsa  
Director

  
Rajbir Singh Berwal  
Director

Place: Bangalore

Date: