

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2010

PARTICULARS	SCHEDULE	AMOUNT FOR THE YEAR 09-10 RS.	AMOUNT FOR THE YEAR 08-09 RS.
INCOME			
		-	-
EXPENDITURE			
Other Administrative Expenses	8	32,328.30	24,207.80
		32,328.30	24,207.80
PROFIT (LOSS) FOR THE YEAR		(32,328.30)	(24,207.80)
LESS : PROVISION FOR DEFERRED TAX		(8,228.00)	8,228.00
NET PROFIT (LOSS) AFTER TAXATION		(40,556.30)	(15,979.80)
PROFIT (LOSS) BROUGHT FORWARD		(15,979.80)	-
PROFIT (LOSS) CARRIED TO BALANCE SHEET		(56,536.10)	(15,979.80)

Basic EPS In Rs.

(4.06)

(1.60)

Diluted EPS In Rs.

(4.06)

(1.60)

NOTES ON ACCOUNT

9

As per our report of even date attached
to the Profit & Loss Account

For and on behalf of the Board of Director

FOR, SANJAY J. MEHTA & CO.
Chartered Accountants

(SANJAY MEHTA)
Proprietor

F R NO 325362E
MEMBERSHIP NO. 061862
17, Balmukund Makkam Road,
5Th, Floor,
Kolkata - 700 007.



(Vikaas Ahluwalia)
Director

(Vinay Pal)
Director

Dated : 12-05-2010

SPLENDOR DISTRIBUTORS PRIVATE LIMITED
KB-25, 5TH FLOOR, SECTOR III
SALT LAKE CITY, KOLKATA 700 098

BALANCE SHEET AS AT 31ST MARCH, 2010

	SCHEDULE	AMOUNT AS AT 31.03.10 RS.	AMOUNT AS AT 31.03.09 RS.
SOURCES OF FUND			
SHARE HOLDERS FUNDS	1	100,000.00	100,000.00
Share Capital			
LOANS	2	10,040,678.00	8,300,023.00
Unsecured Loan			
TOTAL FUNDS EMPLOYED		10,140,678.00	8,400,023.00
APPLICATION OF FUNDS			
FIXED ASSETS	3	8,327,180.00	6,817,113.00
CURRENT ASSETS, LOANS & ADVANCES			
Deferred Tax Assets	4	342,969.90	8,228.00
Cash & Bank Balances	5	1,420,000.00	3,702.20
Loans & advances		1,762,969.90	1,545,000.00
LESS: CURRENT LIABILITIES			
Liabilities & Provisions	6	6,008.00	5,000.00
NET CURRENT ASSETS		1,756,961.90	1,551,930.20
MISCELLANEOUS EXPENDITURE	7	-	15,000.00
(To the extent not written off or adjusted)			
Profit & Loss Account		56,536.10	15,979.80
TOTAL APPLICATION OF FUNDS		10,140,678.00	8,400,023.00

9

NOTES ON ACCOUNTS

As per our report of even date
attached to the Balance Sheet

FOR, SANJAY J. MEHTA & CO.
Chartered Accountants

(SANJAY MEHTA)
Proprietor

F R No.325362E
MEMBERSHIP NO. 061862
17, Balmukund Makkar Road,
5Th, Floor,
Kolkata - 700 007.

Dated : 12-05-2010



For and on behalf of the Board of Director

(Vikaas Ahluwalia)
Director

(Vinay Pal)
Director