

**SHYAMA INFOSYS LIMITED**  
**Statement of Profit and Loss for the year ended March 31, 2019**

	Note	2019	2018
<b>I. Revenue From Operations</b>	13	<b>995,000</b>	1,450,000
<b>II. Other Income</b>	14	<b>2,025,980</b>	3,808,050
<b>III. TOTAL INCOME (I+II)</b>		<b>3,020,980</b>	5,258,050
<b>IV. Expenses</b>			
(a) Employee Benefit Expenses	15	<b>731,500</b>	684,000
(b) Depreciation and Amortization Expenses	16	-	28,968
(c) Other Expenses	17	<b>2,287,705</b>	4,540,411
<b>TOTAL EXPENSES</b>		<b>3,019,205</b>	5,253,379
<b>V. Profit before taxes (IV-III)</b>		<b>1,775</b>	4,671
<b>VI. Tax Expenses</b>	18		
(a) Current tax		<b>462</b>	1,203
(b) Earlier years		-	-
<b>Total Tax Expenses</b>		<b>462</b>	1,203
<b>VII. Profit for the Year (V-VI)</b>		<b>1,313</b>	3,468
<b>VIII. Other comprehensive income/(loss)</b>			
Item that will not be reclassified to profit or loss			
(i) Fair Value of equity instruments through OCI		<b>(664,831)</b>	227,224
(ii) Tax effect thereof		<b>176,031</b>	(143,579)
<b>Total Other comprehensive income/(loss)</b>		<b>(488,800)</b>	83,645
<b>IX Total comprehensive income/(loss) (VII+VIII)</b>		<b>(487,487)</b>	87,113
<b>X Earnings per Equity Share</b>	21		
(a) Basic		<b>0.0001</b>	0.0003
(b) Diluted		<b>0.0001</b>	0.0003
<b>Notes Forming Part of The Financial Statements</b>	1-26		

As per our report attached

For and on behalf of the Board

For J N AGARWAL & CO.  
Chartered Accountants

Managing Director

CA JYOTI AGARWAL  
Partner  
M. No: 061301  
FRN : 325111E

Chief Financial Officer

Place: Kolkata  
Date: 29.05.2019

Company Secretary