

13 - Revenue from operations

Particulars	As at March 31, 2019	As at March 31, 2018
Sale of services	995,000	1,450,000
TOTAL	995,000	1,450,000

14 - Other income

Particulars	As at March 31, 2019	As at March 31, 2018
Interest on loans given	2,025,980	3,808,050
TOTAL	2,025,980	3,808,050

15 - Employee benefits expense

Particulars	As at March 31, 2019	As at March 31, 2018
Salaries and Bonus	731,500	684,000
TOTAL	731,500	684,000

16 - Depreciation expense

Particulars	As at March 31, 2019	As at March 31, 2018
Depreciation of property, plant and equipment (Note 5)	-	28,968
TOTAL	-	28,968

17 - Other expenses

Particulars	As at March 31, 2019	As at March 31, 2018
Advertisement expenses	66,655	74,804
Electricity charges	72,000	72,000
Rates and taxes	220,422	134,272
Conveyance expenses	109,680	108,480
Filing fees	3,000	8,400
General expenses	117,320	91,113
Listing fees	295,000	314,640
Postage and telegrams	39,800	32,840
Printing and stationery	58,365	56,720
Professional fees	22,160	25,980
RTA charges	150,450	204,000
Travelling expenses	79,680	54,310
Website expenses	-	4,130
Loss on derivative transactions	1,000,526	3,317,181
<u>Auditor's remuneration</u>		
-Statutory audit	50,400	40,000
Bank charges	2,247	1,541
TOTAL	2,287,705	4,540,411