

# INDO BIOTECH FOODS LIMITED

## INDO BIOTECH FOODS LTD. PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2010.

	SCHEDULE	AS AT 30.09.2010 Rupees	AS AT 30.09.2009 Rupees
<b>INCOME</b>	<b>I</b>		
1. Sales		7,313	6,150
2. Other Income		0	100,000
<b>TOTAL</b>		<u><u>7,313</u></u>	<u><u>106,150</u></u>
<b>EXPENDITURE</b>			
1. Material Cost	H	5,535	2,715
2. Wages		17,750	1,785
3. Other Expenses	J	40,977	15,639
4. Depreciation	D	16,555	10,163
<b>TOTAL</b>		<u><u>80,817</u></u>	<u><u>30,302</u></u>
<b>PROFIT / (LOSS) FOR THE YEAR</b>		<b>(73,505)</b>	<b>75,848</b>
Less: Impairment Loss		0	4,642,654
Add : Old credit balances written back (Net)		0	35,138,118
<b>NET PROFIT / (LOSS) FOR THE YEAR</b>		<u><u>(73,505)</u></u>	<u><u>30,571,312</u></u>
<b>Profit / (Loss) Brought Forward</b>		<u><u>(406,397,362)</u></u>	<u><u>(436,968,674)</u></u>
<b>BALANCE AVAILABLE FOR APPROPRIATION</b>		<u><u>(406,470,867)</u></u>	<u><u>(406,397,362)</u></u>
<b>APPROPRIATION :</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>DEFICIT CARRIED TO THE BALANCE SHEET</b>		<u><u>(406,470,867)</u></u>	<u><u>(406,397,362)</u></u>
<b>EPS (Basic)</b>		<b>0.00</b>	<b>0.01</b>

### NOTES ON ACCOUNTS

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As per our report of even date annexed  
For BATLIBOI & PUROHIT  
Chartered Accountants  
Firm Regd. No. 101048W

Sd/-

R.D. Hangekar  
Partner  
Membership No. 30615

Place : Mumbai  
Dated :09.12.2010

Directors

Sd/-

Shri. D. S. Dahanukar

Sd/-

Shri. A. K. Rajani

Sd/-

Shri N.M. Sawant