

SAIJA FINANCE PRIVATE LIMITED

(All amounts in Rs. unless otherwise stated)

Profit and Loss Account	Notes	For the year ended March 31, 2012	For the year ended March 31, 2011
INCOME:			
Revenue from operations	15	18,214,287	24,683,729
Other Income	16	3,308,032	1,180,097
Total		21,522,319	25,863,826
EXPENDITURES:			
Finance Cost	17	15,559,603	8,179,129
Employee benefit expense	18	9,704,787	12,013,457
Managerial Remuneration	19	3,600,000	3,600,000
Other operating expenses	20	8,853,759	6,494,148
Depreciation and amortization expense	8	1,858,455	2,069,366
Write off loss assets [Loans to rural producers]		131,641	-
Provision for Doubtful Debts		-	255,478
Total		39,708,246	32,611,578
Profit / (Loss) from ordinary Activities before exceptional and extraordinary items and tax		(18,185,926)	(6,747,752)
Exceptional Items		-	-
Profit / (Loss) before tax from ordinary Activities		(18,185,926)	(6,747,752)
Less: Tax expense:			
(i) Current tax		-	-
(ii) Deferred tax	4	(831,856)	512,224
Profit / (Loss) for the period		(17,354,070)	(7,259,976)
Earning per share:			
(1) Basic [Face value of Rs.10]		(4.38)	(1.83)
(2) Diluted [Face value of Rs.10]		(4.38)	(1.83)
Number of shares considered for			
- basic		3,960,396	3,960,396
-diluted		3,960,396	3,960,396
Significant Accounting Policies and Notes on accounts	22		

The accompanying notes are an integral part of these financial statements
This is the Profit and Loss Account referred to in our review report of even date.

For V. NAGARAJAN & CO.,

Chartered Accountants

[Signature]

V. NAGARAJAN

Partner

Place: Patna,

Dated: May 25, 2012



For and on behalf of the Board of Directors of

[Signature]
Shashi Ranjan
Sinha
Chairman - MD

[Signature]
Siddhartha Hanumara
Chowdri
Director

