

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2009**

(Amount in Rupees)

Particulars	Schedule	2008 - 09	2007 - 08
<b>Income :</b>			
Non-Operating Revenue		-	-
<b>Total Revenue</b>		-	-
<b>Expenditure :</b>			
1. Employees' Remuneration & Benefits	<b>8</b>	<b>116,725</b>	17,502
2. Office & Administration Expenses	<b>9</b>	<b>46,444</b>	196,294
3. Non-Operating Expenses		-	-
4. Depreciation	<b>5</b>	<b>680,756</b>	709,780
5. Write Off of Assets		-	-
<b>Total Expenditure</b>		<b>843,925</b>	923,576
<b>Profit / (Loss) Before Prior Year Adjustment</b>		<b>(843,925)</b>	(923,576)
<b>Net Profit / (Loss) For the Year Before Tax</b>		<b>(843,925)</b>	(923,576)
Provision for Taxation		-	-
<b>Net Profit / (Loss) For the Year</b>		<b>(843,925)</b>	(923,576)
Balance of Loss Brought Forward		<b>(2,578,130,927)</b>	(2,577,207,351)
<b>Balance of (Loss) / Profit Carried to Balance Sheet</b>		<b>(2,578,974,852)</b>	(2,578,130,927)

As per our report of even date attached.

**For Lalit Gupta & Associates**  
Chartered Accountants

Sd/-  
**Lalit K. Gupta**  
Partner  
M. No. 082727

For and on behalf of the Board

Sd/-  
**Arvind Jadhav**  
Chairman

Sd/-  
**S. Chandrasekhar**  
Director

Sd/-  
**R. Thyagarajan**  
General Manager (Finance)

Place : New Delhi  
Date : 30 September 2009