

**MEDIA MATRIX WORLDWIDE LIMITED**  
**AUDITED STANDALONE PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31<sup>st</sup> March 2012**

	Particulars	Figures for the year ended on 31st Mar, 2012	Figures for the year ended on 31st Mar, 2011
<b>I</b>	<b>Revenue From Operation</b>	31,240,922	89,006,611
<b>II</b>	<b>Other Income</b>	758,283	9,097,943
<b>III</b>	<b>Total Revenue</b>	<b>31,999,205</b>	<b>98,104,554</b>
<b>IV</b>	<b>EXPENDITURE</b>		
	Purchase of Stock-in -trade	15,597,297	95,413,315
	Employee Benefits Expenses	5,397,712	22,200
	Finance Cost	507,037	14,012
	Depreciation and Amortization Expenses	1,411,677	2,040,672
	Write Off related to old debtors (pertaining to previous management)	20,000,000	
	Administrative,Selling and Other Expenses	16,776,706	318,832
	<b>Total Expenses</b>	<b>59,690,429</b>	<b>97,809,031</b>
<b>V</b>	<b>Profit before Exceptional items, Extraordinary items and Tax (III- IV)</b>	<b>(27,691,225)</b>	<b>295,523</b>
<b>VI</b>	<b>Exceptional Items ( Loss on sale of Building)</b>	<b>(1,207,321)</b>	-
<b>VII</b>	<b>Profit before Extraordinary items and Tax (V- VI)</b>	<b>(28,898,546)</b>	<b>295,523</b>
<b>VIII</b>	<b>Extraordinary Items</b>	-	-
<b>IX</b>	<b>Profit before Tax (VII- VIII)</b>	<b>(28,898,546)</b>	<b>295,523</b>
<b>X</b>	<b>Less: Tax Expense:</b>		
	Current Tax	1,159,981	563,815
	Deffered Tax	(378,234)	(401,069)
<b>XI</b>	<b>Profit (Loss) for the year (after tax)(IX- X)</b>	<b>(29,680,292)</b>	<b>132,777</b>