

**Websol Energy System Limited**  
**Statement of Profit and Loss for the period ended 30th June 2017(Unaudited)**

	Particulars	Quarter Ended	
		June 2017 ( Unaudited) As per Ind AS	June 2016 (Unaudited) as per Ind AS-Note No. 6
I.	Revenue from operations	80.15	54.93
II.	Other income	0.19	0.34
<b>III.</b>	<b>Total Revenue (I + II)</b>	<b>80.34</b>	<b>55.27</b>
IV.	Expenses:		
	Cost of raw materials consumed	55.21	40.1
	Stores and spares consumed	1.99	2.62
	Changes in stock of Finished Goods & Work-in-progress	(0.63)	1.5
	Employee benefit expenses	1.85	1.86
	Finance costs	0.77	0.00
	Power and Fuel	3.28	2.63
	Depreciation	3.98	3.64
	Other expenses	4.41	2.91
<b>V.</b>	<b>Total Expenses</b>	<b>70.86</b>	<b>55.26</b>
VI.	Profit/(Loss) before exceptional items and tax (III-V)	9.48	0.01
VII.	Exceptional items - Exchange Fluctuation Profit / (Loss)	-	-0.34
VIII.	Profit/(Loss) before Extraordinary item and tax (VI + VII + VIIIA)	9.48	(0.33)
IX	Extraordinary Item	-	-
IX	Profit/(Loss) before tax expense	9.48	(0.33)
<b>XI.</b>	Less : Tax expense		
	Current Tax	(2.02)	-
	Tax for earlier Years	-	-
	Mat Credit Entitlement	2.02	-
	Deffered Tax	-	-
<b>XII</b>	Profit/(Loss) after tax for the period (VIII-IX)	9.48	(0.33)
<b>XIII</b>	Other Comprehensive Income (Net of Tax)	-	-
<b>XIV</b>	Total Comprehensive Income (XI+XII)		
	Other Equity excluding Revaluation reserve		
<b>XIVa.</b>	Earnings per equity share: (Basic )Not Annualised	<b>4.16</b>	<b>(0.15)</b>
<b>XIVb.</b>	Earnings per equity share: (Diluted ) Not Annualised	<b>2.70</b>	<b>(0.09)</b>

