

M/s SANGUINE HOLIDAYS
Statement of profit and loss for the year ended March 31, 2018

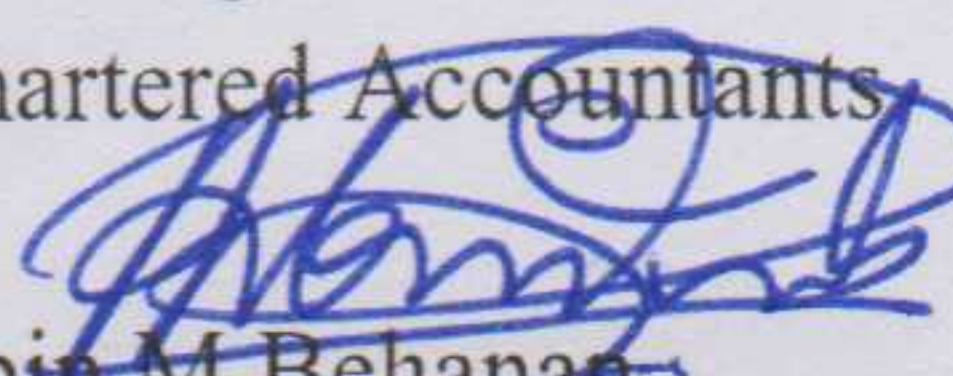
Particulars	Notes	For the period April 1, 2017 to March 31, 2018	For the period April 1, 2016 to March 31, 2017
INCOME			
Revenue from Operations	5	22,31,663	33,10,381
Total		22,31,663	33,10,381
EXPENDITURE			
Employee benefit expenses	6	10,43,919	16,68,460
Other expenses	7	7,80,533	11,41,012
Depreciation	2	72,461	1,47,120
Total		18,96,913	29,56,593
Profit Before Tax		3,34,750	3,53,788
Less: Income Tax Expense		5,290	4,300
Profit carried forward to current account		3,29,460	3,49,488

Schedules referred above form an integral part of this financial statement.

8

As per our compilation report

For Vargis Jacob & Associates
 Firm registration number: 004529S
 Chartered Accountants


 Abin M Behanan
 Partner
 Membership No: 237943



Date: April 15, 2018
 Place: Cochin

For SANGUINE HOLIDAYS

Sumode Valiyakappil Sukumaran
 Proprietor