

# LEENA CONSULTANCY LIMITED

CIN No: L74140MH1983PLC031034

Rahejas, Corner of Main Avenue & V. P. Road, Santacruz (West), Mumbai – 400 054.

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## DIRECTORS' REPORT

To The Members,  
LEENA CONSULTANCY LIMITED  
Mumbai.

The Directors are pleased to present the Thirty Fourth Annual Report of your Company together with the Audited Financial Statements and the Auditors' Report for the financial year ended 31<sup>st</sup> March, 2017.

### FINANCIAL HIGHLIGHTS (Standalone)

Particulars	Amount in Rupees	
	2016 – 2017	2015 – 2016
Total Income for the year	2,53,924	3,09,549
Total Expenditure for the year	4,59,320	5,69,564
Profit/(Loss) for the year before Taxation	(2,05,396)	(2,60,015)
Less: Provision for Current Taxation	Nil	Nil
Less: Current Tax (relating to prior year)	(2,650)	(4)
Profit/Loss after taxation	(208,046)	(260,019)
Add: Surplus in Profit & Loss account brought forward from previous year	10,39,715	12,99,733
Profit/Loss available for Appropriation	(2,08,046)	(2,60,019)
Less : Proposed Dividend	Nil	Nil
Less: Tax on Dividend distribution	Nil	Nil
Balance carried to the Balance Sheet	8,31,670	10,39,715

### RESERVES:

In view of the loss during the year, the company does not transfer any amounts to Reserve for the financial year 2016-17.

### DIVIDEND:

In view of the loss incurred during the year, the Directors do not recommend any dividend for the year ended March 31, 2017.