

LEENA CONSULTANCY LIMITED

CIN No: L74140MH1983PLC031034

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

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Website: www.leenaconsultancy.in

DIRECTORS' REPORT

To The Members,
LEENA CONSULTANCY LIMITED
Mumbai.

The Directors are pleased to present the Thirty Fifth Annual Report of your Company together with the Audited Financial Statements and the Auditors' Report for the financial year ended 31st March, 2018.

FINANCIAL HIGHLIGHTS (Standalone)

Particulars	Amount in Rs. '000	
	2017 – 2018	2016 – 2017
Total Income for the year	229.76	253.93
Total Expenditure for the year	520.16	459.31
Profit/(Loss) for the year before Taxation	(290.40)	(205.38)
Less: Provision for Current Taxation	Nil	Nil
Less: Current Tax (relating to prior year)	Nil	2.65
Profit/Loss after taxation	(290.40)	(208.03)
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Effect of gain/loss of measuring equity instruments through other comprehensive income	4.98	8.50
Income tax relating to items that will not be reclassified to profit or loss	Nil	Nil
Other comprehensive income	4.98	8.50
Total comprehensive income for the period	(285.42)	(199.53)
Add: Surplus in Profit & Loss account brought forward from previous year	875.66	1,075.19
Profit/Loss available for Appropriation	(285.42)	(199.53)
Less : Proposed Dividend	Nil	Nil
Less: Tax on Dividend distribution	Nil	Nil
Balance carried to the Balance Sheet	590.24	875.66