

Tanla Solutions (UK) Limited

**Profit and loss account
for the year ended 31 March 2016**

		2016	2015
	Notes	£	£
Turnover	2	5,255,685	4,706,877
Cost of sales		(3,412,859)	(1,615,733)
Gross profit		<u>1,842,826</u>	<u>3,091,144</u>
Administrative expenses		(3,027,324)	(2,362,162)
Other operating income		<u>17,320</u>	<u>-</u>
(Loss)/profit on ordinary activities before taxation		(1,167,178)	728,982
Tax on (loss)/profit on ordinary activities		<u>-</u>	<u>-</u>
(Loss)/profit for the year	9	(1,167,178)	728,982
Accumulated loss brought forward		<u>(801,640)</u>	<u>(1,530,623)</u>
Accumulated loss carried forward		<u><u>(1,968,818)</u></u>	<u><u>(801,641)</u></u>

The notes on pages 8 to 11 form an integral part of these financial statements.


Tanla Solutions (UK) Limited

**Balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	5		629,302		13,710,898
Current assets					
Debtors	6	352,521		6,935,809	
Cash at bank and in hand		10,439		77,088	
		<u>362,960</u>		<u>7,012,897</u>	
Creditors: amounts falling due within one year	7	<u>(19,386)</u>		<u>(18,713,742)</u>	
Net current assets/(liabilities)			<u>343,574</u>		<u>(11,700,845)</u>
Total assets less current liabilities			<u>972,876</u>		<u>2,010,053</u>
Net assets			<u><u>972,876</u></u>		<u><u>2,010,053</u></u>
Capital and reserves					
Called up share capital	8		2,789,000		2,659,000
Share premium account	9		152,694		152,694
Profit and loss account	9		<u>(1,968,818)</u>		<u>(801,641)</u>
Shareholders' funds			<u><u>972,876</u></u>		<u><u>2,010,053</u></u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

These accounts were approved and authorised for issue by the directors on 25 May 2016, and are signed on their behalf by:


Mr Uday Kumar Reddy Dasari
Director

Registration number 05024009

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