CITY INFRASTRUCTURE AND PLANNERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

S.N.	PARTICULARS	NOTE NO	Figures as at 31 .03.2015 Rs.	Figures as at 31 .03.2014 Rs.
i	Revenue from operations		0	0
ii	Other Income (Interior Works)		0	0
iii	**Total Revenue (i+ii)**		**0**	**0**
iv	Expenses:			
	Cost of materials Consumed			
	Purchases of Stock-in-trade			
	Changes in inventories of finished goods work-in-progress and stock-in-trade	12	-977940	-75198
	Employees Benefits Expense	13	1000000	
	Finance Costs	14	2247	337
	Depreciation and amortization expense	6	7108	241
	Other Expenses	15	220178	93997
	Total Expenses		**251593**	**19377**
v	Profit before exceptional and extraordinary items and tax (iii- iv)		-251593	-19377
vi	Exceptional items			
vii	Profit before extraordinary items and tax (v-vi)		-251593	-19377
viii	Extraordinary items			
ix	Profit before tax (vii -viii)		-251593	-19377
x	Tax expense :			
	(1) Current tax			
	(2) Deferred tax		3193	-113
xi	Profit/Loss for the period from continuing operations (vii- viii)		-254786	-19264
xii	Profit/Loss from discontinuing operations			
xiii	Tax expense of discontinuing operations			
xiv	Profit/Loss from discontinuing operations (After tax) (xii-xiii)			
xv	Profit(Loss) for the period (xi + xiv)		-254786	-19264
xvi	Earning per equity share			
	(1) Basic			
	(2) Diluted			

Note : Accompanying Notes 01 to 16 annexed form part of the financial statements.

R.N. MISHRA & CO. CHARTERED ACCOUNTANTS

Bachchi Singh
(Bachchi Singh)
Director

Nutan
(Nutan Kumari)
Director

As per our report of even date
For R.N. Mishra & Co.
Chartered Accountants
FRN 001568C

(CA.Birendra Kumar)
Partner
M.N. 074874

Place : Patna

Dated : Sept. 4, 2015