CITY INFRASTRUCTURE AND PLANNERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2016

S.N.	PARTICULARS	NOTE NO	Figures as at 31 .03.2016 Rs.	Figures as at 31 .03.2015 Rs.
i	Revenue from operations		-	-
ii	Other Income (Interior Works)		-	-
iii	**Total Revenue (i+ii)**		-	-
iv	Expenses:			
	Cost of materials Consumed			
	Purchases of Stock-in-trade			
	Changes in inventories of finished goods work-in-progress and stock-in-trade	10	(2,128,669.00)	(977,940.00)
	Employees Benefits Expense	11	2,400,000.00	1,000,000.00
	Finance Costs	12	-	2,247.00
	Depreciation and amortization expense	5	25,173.00	7,108.00
	Other Expenses	13	260,836.00	220,178.00
	Total Expenses		**557,340.00**	**251,593.00**
v	Profit before exceptional and extraordinary items and tax (iii- iv)		(557,340.00)	(251,593.00)
vi	Exceptional items			
vii	Profit before extraordinary items and tax (v-vi)		(557,340.00)	(251,593.00)
viii	Extraordinary items			
ix	Profit before tax (vii -viii)		(557,340.00)	(251,593.00)
x	Tax expense :			
	(1) Current tax			
	(2) Deferred tax		3,196.00	3,193.00
xi	Profit/Loss for the period from continuing operations (vii- viii)		(560,536.00)	(254,786.00)
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)		(560,536.00)	(254,786.00)
xvi	Earning per equity share			
	(1) Basic			
	(2) Diluted			
	Notes on Accounts & Accounting Policy	14		

Note : Accompanying Notes 01 to 14 annexed form part of the financial statements.

Bachchi Singh
(Bachchi Singh)
Director
DIN-03128411

Nutan
(Nutan Kumari)
Director
DIN-03128431

As per our report of even date
For R.N. Mishra & Co.
Chartered Accountants
FRN 001588C

(CA.R.N. Mishra)
Partner
M.N. 080270

Place : Patna

Dated : 29th day of Aug. 2016

R.N. MISHRA & CO. PATNA