CITY INFRASTRUCTURE AND PLANNERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

S.N.	PARTICULARS	NOTE NO	Figures as at 31 .03.2017 Rs.	Figures as at 31 .03.2016 Rs.
i	Revenue from operations	11	31,165,944.00	-
ii	Other Income (Interior Works)		-	-
iii	**Total Revenue (i+ii)**		**31,165,944.00**	-
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	28,316,492.00	(2,128,669.00)
	Employees Benefits Expense	13	2,450,000.00	2,480,000.00
	Finance Costs	14	687.00	-
	Depreciation and amortization expense	6	19,415.00	25,173.00
	Other Expenses	15	191,860.00	180,836.00
	Total Expenses		**30,978,454.00**	**557,340.00**
v	Profit before exceptional and extraordinary items and tax (iii- iv)		187,490.00	(557,340.00)
vi	Exceptional items			
vii	Profit before extraordinary items and tax (v-vi)		187,490.00	(557,340.00)
viii	Extraordinary items			
ix	Profit before tax (vii -viii)		187,490.00	(557,340.00)
x	Tax expense :			
	(1) Current tax		60,037.00	-
	(2) Deferred tax		(2,102.00)	3,196.00
xi	Profit/Loss for the period from continuing operations (vii- viii)		129,555.00	(560,536.00)
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)		129,555.00	(560,536.00)
xvi	Earning per equity share			
	(1) Basic		43.18	-186.84
	(2) Diluted		43.18	-186.84
	Notes on Accounts & Accounting Policy	16		

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

Bachchi Singh
(Bachchi Singh)
Director
DIN-03128431

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 : 30th day of Aug. 2017