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GANPATI RESIDENCY PRIVATE LIMITED

Profit and Loss statement for the year ended 31st March, 2017

Particulars	Note No	Current Year	Previous year
I. Revenue from operations	1	4,743,200.00	9,809,122.00
II. Other Income	2		
III. Total Revenue (I +II)		4,743,200.00	9,809,122.00
IV. Expenses:			
Cost of materials consumed	3	8,708,000.00	14,120,848.00
Purchase of Stock-in-Trade	4		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	5	(4,439,120.00)	(5,293,000.00)
Employee benefit expense	6		
Financial costs	7		
Depreciation and amortization expense	I+J	7,511.00	8,346.00
Other expenses	8	590,521.43	878,772.48
Total Expenses		4,866,912.43	9,714,966.48
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(123,712.43)	94,155.52
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(123,712.43)	94,155.52
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		(123,712.43)	94,155.52
X. Tax expense:			
(1) Current tax		-	29,100.00
(2) Deferred tax		-	-
XI. Profit(Loss) from the perid from continuing operations	(IX-X)	(123,712.43)	65,055.52
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		(123,712.43)	65,055.52
XVI. Earning per equity share:			
(1) Basic			
(2) Diluted			

All notes form Part of the accounts

In terms of our Audit report on even date.

For C. Mishra & Associates
Chartered Accountants
(Prop. S. C. Mishra)
M.No.056736

Place: Patna
Date : 31-08-2017

For GANPATI RESIDENCY PRIVATE LIMITED

For GANPATI RESIDENCY PRIVATE LIMITED
Director

For GANPATI RESIDENCY PRIVATE LIMITED
Director

Director