WISETEC CONSTRUCTION PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2015

(Amount in ₹)

	Particulars	Note No.	Figures for the current reporting period as at 31/03/2015	Figures for the previous reporting period as at 31/03/2014
I	Revenue from Operations	3.1	-	2,65,300.00
II	Other Income	3.2	-	-
III	Total Revenue (I+II)		-	2,65,300.00
IV	Expenses			
	(a) Cost of Materials Consumed	3.3	-	-
	(b) Purchase of Stock in Trade		-	-
	(c) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	3.4	-	(6,02,756.00)
	(d) Manufacturing and Other Direct Expenses	3.5	-	6,55,879.00
	(e) Employee Benefit Expenses	3.6	-	1,80,000.00
	(f) Finance Costs	3.7	674.16	400.00
	(g) Depreciation and Amortization Expenses	3.8	-	308.00
	(h) Administrative and Other Expenses	3.9	34,893.80	18,106.00
	Total Expenses		35,567.96	2,51,937.00
V	Profit before Exceptional and Extraordinary items and Tax (III-IV)		(35,567.96)	13,363.00
VI	Exceptional Items			
VII	Profit before Extraordinary items and Tax (V-VI)		(35,567.96)	13,363.00
VIII	Extraordinary Items			
IX	Profit Before Tax (VII-VIII)		(35,567.96)	13,363.00
X	Tax Expense			
	(a) Current Tax		-	4,162.00
	(b) Income tax provion (last yr short Prov)		-	40,000.00
	(c) Deferred Tax	3.10	-	(32.00)
XI	Profit / (Loss) for the period from Continuing Operations (IX-X)		(35,567.96)	(30,767.00)
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)		(35,567.96)	(30,767.00)
XVI	Earnings Per Equity Share			
	(a) Basic		(9.88)	(8.55)
	(b) Diluted		(9.88)	(8.55)
	Significant Accounting Policies and Notes to Accounts	1 to 7		

As per our report of even date.
For Arun Kumar Bal Krishna Prasad & Co.
Chartered Accountants

(Arun Kumar)
Proprietor
M No. 076873, FRN : 008087C

Place: Patna
Date: 31/07/2015

For on behalf of Board of Directors of
Wisetec Construction Private Limited

(Rakesh Kumar Singh)
Director
DIN 0039209

(Rama Shankar Prasad)
Director
03320004

For Wisetec Construction Pvt. Ltd.
Rama Shankar Prasad
Director