

**APARNA ARCHITECT PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS**

Profit and Loss statement for the year ended 31st March, 2015

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	11	40,000.00	1,188,441.00
II. Other Income		-	16,973.00
III. Total Revenue (I + II)		40,000.00	1,205,414.00
<i>IV. Expenses:</i>			
Cost of materials consumed	12	1,599,292.00	712,124.00
Purchase of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	13	(1,599,292.00)	-
Employee benefit expense	14	14,000.00	413,808.00
Depreciation and amortization expense	6	6,200.00	4,800.00
Other expenses	15	17,290.00	54,120.00
Total Expenses		37,490.00	1,184,852.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	2,510.00	20,562.00
VI. Exceptional Items		-	-
Prior Period Items		(781.78)	-
VII. Profit before extraordinary items and tax (V - VI)		3,291.78	20,562.00
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		3,291.78	20,562.00
X. Tax expense:			
(1) Current tax		2,339.68	6,353.66
(2) Deferred tax		1,322.52	-
XI. Profit(Loss) from the period from continuing operations		2,274.62	14,208.34
XII. Profit/(Loss) for the period		2,274.62	14,208.34
XIII. Earning per equity share:			
(1) Basic		0.57	3.55
(2) Diluted			

the accompanying notes are an integral part of the financial statement

for **C.Bhattacharjee & Co**
Chartered Accountants
firm registration number 002109C


CA C Bhattacharjee
(Partner)

MNo : 006303
Date: 4th day of August, 2015
Place: Patna



Director

Director

APARNA ARCHITECT PVT. LTD.

Managing Director

APARNA ARCHITECT PVT.LTD.


Director