

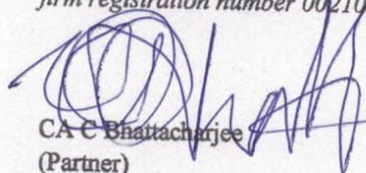
**APARNA ARCHITECT PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS**

Profit and Loss statement for the year ended 31st March, 2016

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	4,200,000.00	40,000.00
II. Other Income			
III. Total Revenue (I + II)		4,200,000.00	40,000.00
<u>IV. Expenses:</u>			
Cost of materials consumed	12	14,696,578.00	1,599,292.00
Purchase of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	13	(11,056,078.00)	(1,599,292.00)
Employee benefit expense	14	230,000.00	14,000.00
Depreciation and amortization expense	6	-	6,200.00
Other expenses	15	262,245.19	17,290.00
Total Expenses			
		4,132,745.19	37,490.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	67,254.81	2,510.00
VI. Exceptional Items		-	-
Prior Period Items		-	(781.78)
VII. Profit before extraordinary items and tax (V - VI)		67,254.81	3,291.78
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		67,254.81	3,291.78
X. Tax expense:			
(1) Current tax		20,544.42	2,339.68
(2) Deferred tax		237.31	-1,322.52
XI. Profit(Loss) from the period from continuing operations		46,473.08	2,274.62
XII. Profit/(Loss) for the period		46,473.08	2,274.62
XIII. Earning per equity share:			
(1) Basic		11.62	0.57
(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: 6th day of August, 2016

Place: Patna

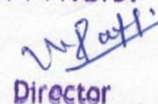


APARNA ARCHITECT PVT. LTD.


Director

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