

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

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


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
II. Other Income		-	-
III. Total Revenue (I + II)		-	4,200,000.00
<u>IV. Expenses:</u>			
Cost of materials consumed	12	18,256,430.00	14,696,578.00
Purchase of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	13	(18,256,430.00)	(11,056,078.00)
Employee benefit expense	14	-	230,000.00
Other expenses	15	80,058.55	262,245.19
Total Expenses		80,058.55	4,132,745.19
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(80,058.55)	67,254.81
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(80,058.55)	67,254.81
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		(80,058.55)	67,254.81
X. Tax expense:			
(1) Current tax		-	20,544.42
(2) Deferred tax		-	(237.31)
XI. Profit(Loss) from the period from continuing operations		(80,058.55)	46,473.08
XII. Profit/(Loss) for the period		(80,058.55)	46,473.08
XIII. Earning per equity share:			
(1) Basic		(20.01)	11.62
(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: 28th day of July, 2017

Place: Patna



For APARNA ARCHITECT PVT. LTD.

Director

Director

For APARNA ARCHITECT PVT. LTD.

Rubi Sinha
Director

Director