GEETANJALI VATIKA PRIVATE LIMITED
OFFICE NO. 207,2ND FLOOR,FAZAL IMAM COMPLEX
BLOCK A FRAZER ROAD PATNA-800001
Profit and Loss statement for the year ended 31st March, 2016

(Figures in Rs.)

	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		25,481,143	4,455,419
II	Other Income		-	-
III	**Total Revenue (I +II)**		**25,481,143**	**4,455,419**
IV	Expenses:			
	1 Cost of materials consumed	11	21,056,706	3,363,033
	2 Purchase of Stock-in-Trade		-	-
	3 Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	12	(8,272,780)	(1,943,982)
	4 Employee benefit expense	13	1,335,000	360,000
	5 Financial costs		-	-
	6 Depreciation and amortization expense	14	9,945	9,528
	7 Other expenses	15	10,130,928	2,576,235
	Total Expenses		**24,259,800**	**4,364,814**
V	Profit before exceptional and extraordinary items and tax	(III - IV)	1,221,344	90,605
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		1,221,344	90,605
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		1,221,344	90,605
X	Tax expense:			
	1 Current tax		377,187	26,386
	2 Deferred tax		(2,259)	(1,611)
XI	Profit(Loss) from the perid from continuing operations	(IX-X)	846,416	62,608
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)		846,416	62,608
XVI	Earning per equity share:			
	1 Basic		42.32	3.13
	2 Diluted		-	-

GEETANJALI VATIKA PRIVATE LIMITED

Managing Director
DIN-03563656

Director
DIN-07279820

For,Parik & Co.
Chartered Accountants

(CA Lalit Kumar)
M.No.404234

Date:10/09/2016
Place:Patna

Date:10/09/2016
Place:Patna