AIKYA ENGICONS LLP

HOUSE NO: 2, IAS COLONY, KIDWAIPURI S K NAGAR PATNA Patna BR 800001 IN

(Amount in Rs)

Statement of Profit & Loss Accounts for the year ending 31st March 2017

Particulars	Note	31.03.2017	31.03.2016
I. Revenue from operations (gross)	16	-	-
Less:Excise Duty		-	-
Revenue from operation (Net)		-	-
II. Other Income	17	-	-
III. Total Revenue (I +II)		**-**	**-**
IV. Expenses:			
Cost of Material consumed	18	-	-
Purchases of Stock-In-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	-	-
Employee Remuneration & benefit	20	-	-
Financial costs	21	-	-
Depreciation and amortization expense	10	-	-
Other expenses	22	56,810.00	-
Total Expenses		**56,810.00**	**-**
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(56,810.00)	-
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(56,810.00)	-
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		**(56,810.00)**	**-**
X. Tax expense:			
(1) Current tax		-	-
Less: Mat Credit entitlement			-
Net Current Tax		-	-
Deferred tax		-	-
XI. Profit(Loss) from the perid from continuing operations	(IX-X)	(56,810.00)	-
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)		**(56,810.00)**	**-**

The Notes referred to above form an intetegral part of Balance Sheet

As per our report of even date attached.

For S B Sharma & Associates
Chartered Accountants

For and On Behalf of the Board of Directors

sd/-
Partner
M.No.: 512327
Frn.: 506109C
Place: Patna
Date: 31-08-2017

sd/-
Director

sd/-
Director