PANKHURI PROJECTS PRIVATE LIMITED

BARIATU BASTI, BARIATU, RANCHI - 834009

CIN NO: U45201JH2015PTC003269

Statement of Profit and Loss for the year ended

(Amounts in Rs.)

	Particulars	Note No.	31.03.2016	31.03.2015
I	Revenue from Operations(Gross)		-	-
	Less: Service Tax		-	-
	Revenue from operation (Net)		-	-
II	Other Income		-	-
III	TOTAL REVENUE (I + II)		-	-
IV	EXPENSES			
	Cost of Material consumed		-	-
	Purchases of Stock-in-Trade			
	Changes in Inventories			
	Employee Benefit Expenses		-	-
	Finance Costs	9	630	-
	Depreciation and Amortization Expenses	6	4,780	-
	Other Expenses	10	438,757	-
	TOTAL EXPENSES		444,167	-
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(444,167)	-
VI	Exceptional Items			-
VII	Profit before Extraordinary Items and Tax		(444,167)	-
VIII	Extraordinary Items		-	-
IX	Profit Before Tax		(444,167)	-
X	Tax Expense			
	Current Tax		-	-
	Less ;- Mat Credit entitlement		-	-
	Deferred Tax liability		-	-
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)		(444,167)	-
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)		-	-
XV	Profit(Loss) for the Period(XI+XIV)		(444,167)	-
XVI	Earnings per Equity Share			
	-Basic		(14.81)	
	-Diluted		(14.81)	
	Additional Information		-	-

For Kumar Rajnish & co.
Chartered Accountants

Mr. Rajnish Kumar
(Proprietor)
M.No.:533314
Frn.: 018949C

Kumar Rajnish & Co. Chartered Accountant

For and on Behalf of the Board of Directors

MR. BINIT KUMAR
DIN NO :07334954
Director

MRS. RASHMI KUMAI
DIN NO:07338077
Director

Place: Muzaffarpur
Date: 6-Sep-16

PANKHURI PROJECTS PRIVATE LIMITED

BARIATU BASTI, BARIATU, RANCHI - 834009

Notes Forming Integral Part of Statement of Profit & Loss Account

Note No. 9

Finance Costs

Amounts In Rs.

Particulars	31.03.2016	31.03.2015
Bank Charges	630	-
	-	-
Total	630	-

Note No. 10

Other Expenses

Particulars	31.03.2016	31.03.2015
WORKS CHARGES		
OFFICE ADIMINISTRATIVE EXPENSES		
Audit Fee	8,000	-
Power & Fuel	1,520	-
Stamp Duty	290,000	-
Preliminary Exps Written Off	4,800	-
Rent	26,000	-
Legal Fees	102,330	-
Printing & stationary	2,252	-
Telephone Exp.	835	-
Travelling & Conveyance	3,020	-
	438,757.00	-

For and On Behalf of the Board of Directors

MR. BINIT KUMAR
DIN NO :07334954
Director

MRS. RASHMI KUMAR
DIN NO:07338077
Director