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.	31.03.2017	31.03.2016
I	Revenue from Operations(Gross)		35,13,001	-
	Less: Service Tax		1,51,278	-
	Revenue from operation (Net)		33,61,723	-
II	Other Income	11	15,200	-
III	**TOTAL REVENUE (I + II)**		**33,76,923**	**-**
IV	EXPENSES			
	Cost of Material consumed	12	22,90,842	-
	Purchases of Stock-in-Trade			
	Changes in Inventories			
	Employee Benefit Expenses	13	8,38,621	-
	Finance Costs	14	2,108	630
	Depreciation and Amortization Expenses	7	10,221	4,780
	Other Expenses	15	2,48,235	4,38,757
	TOTAL EXPENSES		**33,90,027**	**4,44,167**
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(13,104)	(4,44,167)
VI	Exceptional Items			-
VII	Profit before Extraordinary Items and Tax		(13,104)	(4,44,167)
VIII	Extraordinary Items		-	-
IX	Profit Before Tax		(13,104)	(4,44,167)
X	Tax Expense			
	Current Tax		-	-
	Less ;- Mat Credit entitlement		-	-
	Deferred Tax liability		-	-
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)		(13,104)	(4,44,167)
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)		(13,104)	(4,44,167)
XVI	Earnings per Equity Share			
	-Basic		(0.44)	(14.81)
	-Diluted		(0.44)	(14.81)
	Additional Information		-	-

For Kumar Rajnish & co.
Chartered Accountants

Kumar Rajnish & Co. Chartered Accountant

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

Place: Muzaffarpur
Date: 28-Aug-17

For and on Behalf of the Board of Directors

For Pankhuri Projects Pvt. Ltd.

Director

MR. BINIT KUMAR
DIN NO :07334954
Director

MRS. RASHMI KUMA
DIN NO:07338077
Director

PANKHURI PROJECTS PRIVATE LIMITED

BARIATU BASTI, BARIATU, RANCHI - 834009

Notes Forming Integral Part of Statement of Profit & Loss Account

Note No. 11

Other Income

Particulars	31.03.2017	31.03.2016
Discount	15,200.00	-
Total	15,200.00	-

Note No. 12

Cost of Material Consumed

Particulars	31.03.2017	31.03.2016
Opening Stock	-	-
Add:Purchase during the year	31,51,342.00	-
Less:Inventory at the end of the year	8,60,500.00	-
Less:work Completed but not certified	-	-
Total	22,90,842.00	-

Note No. 13

Employees Benefit Expenses

Particulars	31.03.2017	31.03.2016
Director Remuneration	4,80,000.00	-
Salary and Wages	92,500.00	-
Labour Exps.	2,66,121.00	-
Total	8,38,621.00	-

Note No. 14

Finance Costs

Amounts In Rs.

Particulars	31.03.2017	31.03.2016
Bank Charges	2,108.00	630.00
	-	-
Total	2,108.00	630.00

Note No. 15

Other Expenses

Kumar Rajnish & Co. Chartered Accountant

PANKHURI PROJECTS PRIVATE LIMITED

BARIATU BASTI, BARIATU, RANCHI - 834009

Notes Forming Integral Part of Statement of Profit & Loss Account

Particulars	31.03.2017	31.03.2016
OFFICE ADIMINISTRATIVE EXPENSES		
Audit Fee	12,000.00	8,000.00
Power & Fuel	14,241.00	1,520.00
Stamp Duty	-	2,90,000.00
Preliminary Exps Written Off	4,800.00	4,800.00
Rent	78,000.00	26,000.00
Legal Fees	-	1,02,330.00
Professional Fees	69,500.00	-
Printing & stationary	3,750.00	2,252.00
Repair & Maintainance	59,300.00	-
Telephone Exp.	2,122.00	835.00
Travelling & Conveyance	4,522.00	3,020.00
	2,48,235.00	4,38,757.00

For and On Behalf of the Board of Directors

For Pankhuri Projects Pvt. Ltd.

Director

MR. BINIT KUMAR
DIN NO :07334954
Director

MRS. RASHMI KUMAR
DIN NO:07338077
Director

Kumar Rajnish & Co. Chartered Accountant