

RAJ HEAVEN CONSTRUCTION AND SERVICES INDIA PRIVATE LIMITED
STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

[Amount in ₹]			
PARTICULARS	Note No.	For the year ending 31st March, 2017	For the year ending 31st March, 2016
I. Revenue from Operation	J	500,000.00	1,250,000.00
II. Other Income		0.00	0.00
Total Revenue		500,000.00	1,250,000.00
III. Expenses			
Cost of Material Consumed & Manufacturing expenses	K	472,820.00	1,186,251.00
Purchase of Trading goods		0.00	0.00
(Increase)/ Decrease in Inventory		0.00	0.00
Employees Benefit Expenses	L	60,000.00	60,000.00
Finance Cost		0.00	0.00
Depreciation		743.72	863.88
Other Expenses [Administrative & Sale Expenses]	M	27,038.00	35,647.00
Total Expenses		560,601.72	1,282,761.88
Profit before exceptional and extra ordinary items & tax		(60,601.72)	(32,761.88)
Exceptional items		0.00	0.00
Profit before extra ordinary item & tax		(60,601.72)	(32,761.88)
Extra ordinary items		0.00	0.00
Profit before Tax		(60,601.72)	(32,761.88)
Tax Expenses			
(i) Current Tax		0.00	0.00
(ii) Deferred Tax		0.00	0.00
Profit/(Loss) for the period		(60,601.72)	(32,761.88)
Earning per Equity shares			
(i) Basic		0.00	0.00
(ii) Diluted		0.00	0.00

In terms of our certificate of even date

[Signature]

[Director]

[Signature]

[Director]

Place : Patna
Dated : 29-08-2017



B. K. PANDEY & Co.
Chartered Accountants

[Signature]
B. K. PANDEY
Proprietor