PART II- FORM OF STATEMENT OF PROFIT AND LOSS

M/S MAA BHAWANI BUILDCON PRIVATE LIMITED
CIN-U45200BR2012PTC018553
ROAD NO.-3, FRIENDS COLONY,ASHIYANA NAGAR, PATNA-800025

Profit & Loss Statement For The Year Ended 31st March, 2017

PARTICULARS	schedule	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
		₹	₹
I. Revenue From Operations	21	-	-
II. Other Income	22	-	-
III. Total Revenue (I +II)		-	-
IV. Expenses:			
Cost of Materials Consumed			
Purchase of Stock-in-Trade	23	-	-
Changes in Inventories of Finished Goods,Work-in-progress and Stock-in-Trade	24	(7,20,353.50)	(23,26,422.00)
Direct Expenses	25	3,95,558.00	22,06,450.00
Financial Costs	26	57.50	-
Employee Benefit Expense	27	65,500.00	-
Depreciation and Amortization Expenses	28	1,70,030.00	66,048.00
Other Expenses	29	89,208.00	53,924.00
Total Expenses		-	-
V. Profit Before Exceptional and Extraordinary Items and tax		-	-
VI. Exceptional Items		-	-
VII. Profit Before Extraordinary Items and Tax (V - VI)		-	-

Maa Bhawani Buildcon Pvt. Ltd.
Managing Director

Maa Bhawani Buildcon Pvt. Ltd.
Director

I. Extraordinary Items	-	-
X. Profit Before Tax (VII - VIII	-	-
X. Tax Expense:		
(1) Current Tax	13,674.00	-
(2) Deferred Tax	(13,670.00)	-
XI. Profit/Loss From The Perid From Continuing Operations	(4.00)	-
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)	(4.00)	-
XVI. Earning per equity share:		
(1) Basic	-	-
(2) Diluted	-	-

Schedule 1 to 29 is Intergral Parts of The Profit and Loss Account and Balance Sheet.

AUDITOR'S REPORT

In terms of our separate report of even date.

FOR ARVIND ARPAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-010011C

(CA ARVIND KUMAR)
PARTNER
M.No.096435

PLACE: PATNA
DATE: 22/08/2017

FOR M/S MAA BHAWANI BUILDCON PRIVATE LIMITED

Maa Bhawani Buildcon Pvt. Ltd.

(SAILESH KUMAR)
MG. DIRECTOR
DIN-03196757

Maa Bhawani Buildcon Pvt. Ltd.

Director

(RAJIV KUMAR SINGH)
DIRECTOR
DIN-03263426