

LAKSHYA BHARTI GLOBAL INFRA CORPORATION LIMITED
Profit & Loss Statement for year ended on 31st March, 2015

(In Rs.)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	-	-
II. Other Incomes	22	-	-
III. Total Revenue (I + II)		-	-
IV. Expenses:			
<u>Manufacturing Expenses</u>			
Cost of Materials Consumed	23	-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods, WIP & Stock		-	-
Other Manufacturing Expenses	24	-	-
<u>Administrative & Selling Expenses</u>			
Employee Benefit Expenses	25	482,982.00	529,311.00
Other Administrative and Selling Expenses	26	1,255,235.01	489,434.23
Other Expenses	27	161,936.40	161,936.40
Finance Costs	28	-	-
Depreciation and Amortization Expense	9/10	125,935.76	31,712.84
Total Expenses		2,026,089.17	1,212,394.47
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		(2,026,089.17)	(1,212,394.47)
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		(2,026,089.17)	(1,212,394.47)
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		(2,026,089.17)	(1,212,394.47)
X. Tax Expense:			
(1) Current tax		-	-
(2) Deferred Tax		(16,623.05)	-
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		(2,009,466.12)	(1,212,394.47)
(B) DISCONTINUING OPERATIONS			
XII. Profit/Loss from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV. Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
(C) TOTAL OPERATIONS			
XV. Profit/ (Loss) for the Period (XI + XIV)		(2,009,466.12)	(1,212,394.47)
XVI. Earnings Per Equity Share			
(1) Basic		(4.019)	(1,212.394)
(2) Diluted		(4.019)	(1,212.394)

See accompanying notes to the financial statements

For and on behalf of the Board

As per our report of even date attached

GUPTA SACHDEVA & CO
Chartered Accountants
FRN - 006706N

GOURAV GUNJAN
Partner
MRN - 068385



LAKSHYA BHARTI GLOBAL INFRA CORPORATION LTD

BRAJESH KUMAR SINGH
DIRECTOR

BHARTI VERMA
Director

Date : 2nd September 2015
Place: Patna