

ASHIANA ESTATES PRIVATE LIMITED

403, Ashiana Towers, Exhibition Road

Patna -800 001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

(Amount in ₹)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	21	-	6,70,84,572.00
II. Other income	22	3,090.00	10,735.00
III. Total Revenue (I+II)		3,090.00	6,70,95,307.00
IV. Expenses:			
Project Construction Expenses	23	4,97,619.00	1,33,85,061.00
Changes in inventories of finished goods	24	-	-
Work-in-progress and Stock-in-Trade	25	(4,97,619.00)	4,76,10,570.00
Employees benefits expense	26	12,61,833.00	14,91,818.00
Finance costs	27	-	-
Depreciation and amortization expense	10	31,642.00	27,005.00
Other expenses	28	5,06,036.68	3,08,363.28
Total expenses		17,99,511.68	6,28,22,817.28
V. Profit before exceptional and extraordinary items and tax	(III-IV)	(17,96,421.68)	42,72,489.72
VI. Exceptional items	29	-	-
VII. Profit before extraordinary items and tax	(V-VI)	(17,96,421.68)	42,72,489.72
VIII. Extraordinary Items	30	-	-
IX. Profit before tax	(VII-VIII)	(17,96,421.68)	42,72,489.72
X. Tax expense: -			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI. Profit (Loss) for the period from continuing operations	(VII-VIII)	(17,96,421.68)	42,72,489.72
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)	(17,96,421.68)	42,72,489.72
XVI. Earning per equity share: Basic & Diluted	31	-34.81	82.80



Significant Accounting Policies
In terms of our report of even date.

213, 2nd Floor
Ashiana Towers
Exhibition Road
Patna - 800 001

Date : 18th day of August, 2015

All Notes form Part of the accounts

For N. R. Baid & Co.

Firm Registration No. 002104C

Chartered Accountants

(Signature)

(CA. A. Baid)

Partner

Membership No. 408360

For & on Behalf of the Board

(Signature)
(Indra Jeet Singh)

Director-01352560

(Signature)
(Vikram Jeet Singh)

Director-01352540