M/s Ashiana Estates Private Limited

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

(Figures in Rupees)

	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	200,000.00	-
II.	Other income	22	97,500.00	56,000.00
III.	**Total Revenue (I+II)**		297,500.00	56,000.00
IV.	Expenses:			
	Material Purchases		39,139.00	1,541,170.00
	Project Construction Expenses	23	320,366.00	929,173.00
	Changes in inventories of finished goods	24	200,000.00	-
	Work in progress and Stock in Trade	25	-	-
	Employees benefits expense	26	1,443,482.00	1,129,265.00
	Finance costs	27	1,261.00	-
	Depreciation and amortization expense	Schedule A	15,807.40	7,698.80
	Other expenses	28	301,028.00	432,405.50
	Total expenses		2,321,083.40	4,039,712.30
V.	Profit before exceptional and extraordinary items and tax (III-IV)		(2,023,583.40)	(3,983,712.30)
VI.	Exceptional items	29	-	-
VII.	Profit before extraordinary items and tax (V-VI)		(2,023,583.40)	(3,983,712.30)
VIII.	Extraordinary Items	30	-	-
IX.	Profit before tax (VII-VIII)		(2,023,583.40)	(3,983,712.30)
X	Tax expense: -			
	(1) Current tax			-
	(2) Deferred tax		74.97	2,426.96
XI	Profit / Loss for the period from continuing operations (XI-X)		(2,023,508.43)	(3,981,285.34)
XII	Profit/ Loss from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/ Loss from discontinuing operations after tax		-	-
XV	Profit/ Loss for the period (XI+XIV)		(2,023,508.43)	(3,981,285.34)
XVI	Earning Per equity share:	18		
	1.Basic		(39.22)	(77.16)
	2. Diluted		(39.22)	(77.16)

All Notes form Part of the accounts

Certified In terms of our seprate report of even

For A. Mitra & Associates

Chartered Accountants

FRN : 005268C

Place: Patna

Date : 26 Aug 2017

Indra Jeet Singh,

Indra Jeet Singh
(Director)

Vikram Jeet Singh
(Director)

(A.K.MITRA)
PARTNER
M.No.015230

A. MITRA & ASSOCIATES CHARTERED ACCOUNTANTS FRN. 005268C PATNA