

AASTIK HOMES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2015

Particulars	Note No.	FOR THE YEAR 31-03-2015 (Rs.)	FOR THE YEAR 31-03-2014 (Rs.)
IV Expenses			
Cost of Material Consumed			
Purchases of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and stock-in-trade			
Employee benefits expense	13	1243407	0
Finance costs	14	845802	0
Depreciation and amortisation expense	7	13620	0
Other expenses	15	2778642	4650
Total expenses		<u>4881471</u>	<u>4650</u>
V Profit / (Loss) before exceptional and tax (III-IV)		(4881471)	(4650.00)
VI Exceptional items		0.00	0.00
IX Profit / (Loss) before tax (V-VI)		(4881471)	(4650.00)
X Tax expense:			
(1) Current tax		0.00	0.00
(2) Deferred tax			0.00
XI Profit / (Loss) for the period from continuing operations (IX-X)		(4881471)	(4650.00)
XVI Earnings per equity share			
Basic & Diluted (in Rupees)		(77.48)	(0.07)

Significant Accounting Policies & Notes on
Financial statements

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AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREWI

For AASTIK HOMES PVT. LTD. For AASTIK HOMES PVT. LTD. CHARTERED ACCOUNTANTS

Tilendra Kumar

DIRECTOR

Ajay Kumar

DIRECTORS

DIRECTOR

For ADS & CO.,

CHARTERED ACCOUNTANTS

Amit Anshu Bhaskar
PARTNER.

(AMITANSHU BHASKAR)
MEMBERSHIP NO. 511802

PLACE: Patna

DATE 22nd Day of September, 2015

For AASTIK HOMES PVT. LTD.

Koushik Kumar

DIRECTOR

