

AASTIK HOMES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2016

P a r t i c u l a r s	Note No.	FOR THE YEAR 31-03-2016 (Rs.)	FOR THE YEAR 31-03-2015 (Rs.)
I Revenue from operations	13	7005616	0
II Other income	14	63320	0
III Total revenue (I+II)		7068936	0
IV Expenses			
Cost of Material Consumed	15	0	0
Purchases of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and stock-in-trade			
Employee benefits expense	16	1941957	1243407
Finance costs	17	3353111	845802
Depreciation and amortisation expense	7	82069	13620
Other expenses	18	1499084	2778642
Total expenses		6876221	4881471
V Profit / (Loss) before exceptional and tax (III-IV)		192715	(4881471)
VI Exceptional items		0	0
IX Profit / (Loss) before tax (V-VI)		192715	(4881471)
X Tax expense:			
(1) Current tax		41443.00	0
(2) Deferred tax			
XI Profit / (Loss) for the period from continuing operations (IX-X)		151272	(4881471)
XVI Earnings per equity share		7.20	(406.79)
Basic & Diluted (in Rupees)			

Significant Accounting Policies & Notes on
Financial statements

1-19

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED HERewith

For ADS & CO.,
CHARTERED ACCOUNTANTS

PARTNER.
(AMITANSHU BHASKAR)
MEMBERSHIP NO. 511802



DIRECTORS

PLACE: Patna

DATE 27th Day of September, 2016

For AASTIK HOMES PVT. LTD.

Ajay Kumar
DIRECTOR

For AASTIK HOMES PVT. LTD.

Titendra Kumar
DIRECTOR

For AASTIK HOMES PVT. LTD.

Hemant Kumar
DIRECTOR