AASTIK HOMES PRIVATE LIMITED

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

	Particulars	Note No.	FOR THE YEAR 31-03-2017 (Rs.)	FOR THE YEAR 31-03-2016 (Rs.)
I	Revenue from operations	13	12959893	7005616
II	Other income	14	3418	63320
III	**Total revenue (I+II)**		**12963311**	**7068936**
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	2985202	1941957
	Finance costs	17	3733133	3353111
	Depreciation and amortisation expense	7	1535931	82069
	Other expenses	18	4358780	1499084
	Total expenses		**12613046**	**6876221**
V	**Profit / (Loss) before exceptional and tax (III-IV)**		**350265**	**192715**
VI	Exceptional items		0	0
IX	**Profit / (Loss) before tax (V-VI)**		**350265**	**192715**
X	**Tax expense:**			
	(1) Current tax		98963	41443
	(2) Deferred tax			
XI	**Profit / (Loss) for the period from continuing operations (IX-X)**		**251302**	**151272**
XVI	**Earnings per equity share Basic & Diluted (in Rupees)**		11.97	7.20
	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 04th Day of September, 2017

For AASTIK HOMES PVT LTD.
Director

For AASTIK HOMES PVT LTD.
Director

For AASTIK HOMES PVT LT
Direc