AASTIK DREAM VALLEY PRIVATE LIMITED

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

	Particulars	Note No.	FOR THE YEAR 31-03-2017 (Rs.)
I	**Expenses**		
	Cost of Material Consumed		
	Purchases of Stock-in-Trade	11	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade		
II	Employee benefits expense	12	1258492
	Other expenses	13	1577419
III	**Total expenses**		**2835911**
IV	**Profit / (Loss) before exceptional and tax (III-IV)**		**(2835911)**
	Exceptional items		0.00
V	**Profit / (Loss) before tax (V-VI)**		**(2835911)**
VI	**Tax expense:**		
	(1) Current tax		0.00
	(2) Deferred tax		
VII	**Profit / (Loss) for the period from continuing operations (IX-X)**		**(2835911)**
	Earnings per equity share		
	Basic & Diluted (in Rupees)		(45.01)
	Significant Accounting Policies & Notes on Financial statements	1-14	

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREWITH

For **ADS & CO.**
CHARTERED ACCOUNTANTS
FRN: 021664N

PARTNER.
(AMITANSHU BHASKAR)
MEMBERSHIP NO. 511802

PLACE: Patna
DATE 04th Day of September, 2017

DIRECTOR

For AASTIK DREAM VALLEY PVT. LTD.
DIRECTOR

For AASTIK DREAM VALLEY PVT. LTD.
DIRECTOR

For AASTIK DREAM VALLEY PVT. LTD.
DIRECTOR

ADS & CO. PATNA CHARTERED ACCOUNTANTS