

AMBEY BHAWANI CONSTRUCTION PRIVATE LIMITED
Profit And Loss Account for the year ended 31st March 2017
(All amounts are in Indian Rupees)

<u>Particulars</u>	<u>Note No.</u>	<u>For the year ended 31 March 2017</u>	<u>For the year ended 31 March 2016</u>
I Revenue from operations	8	2,52,800.00	1,02,432.00
II Other Income		-	-
III Total Revenue (I + II)		<u>2,52,800.00</u>	<u>1,02,432.00</u>
IV Expenses			
Cost of materials consumed	9	2,02,240.00	81,942.00
Purchases of Stock - in - Trade		-	-
Changes in inventories of finished goods		-	-
Work - in progress and Stock- in -Trade		-	-
Employee benefits expense		-	-
Finance costs		-	-
Depreciation and amortization expense	5	3,811.00	1,879.00
Other expenses	10	43,297.00	43,859.00
Total Expenses		<u>2,49,348.00</u>	<u>1,27,680.00</u>
V Profit before exceptional and extraordinary items and tax (III-IV)		3,452.00	(25,248.00)
VI Exceptional items		-	-
VII Profit before extraordinary items and tax (V-VI)		<u>3,452.00</u>	<u>(25,248.00)</u>
VIII Extraordinary Items		-	-
IX Profit before tax (VII+VIII)		<u>3,452.00</u>	<u>(25,248.00)</u>
X Tax expense			
(1) Current tax		1,713.00	
(2) Deferred tax		(848.00)	7,696.00
XI Profit (Loss) for the period from continuing operations (IX-X)		<u>891.00</u>	<u>(17,552.00)</u>
XII Profit/ (loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/ (loss) from Discontinuing operations (after tax) (XII-XIII)		<u>-</u>	<u>-</u>
XV Profit (Loss) for the period (XI+XIV)		<u>891.00</u>	<u>(17,552.00)</u>
XVI Earnings per equity share :			
- Basic		0.89	(17.55)
- Diluted		0.89	(17.55)

Significant accounting policies and notes to the financial statements

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As per our report attached of even date.

For **Abhilash Ravi & Associates**

Chartered Accountants

FRN: 021203C

Amresh Ravi
Amresh Ravi

(Partner)

M. No- 428993

Place- Patna

Date-23-08-2017



For and on behalf of the Board of Directors of
AMBEY BHAWANI CONSTRUCTION PRIVATE LIMITED

Sanjeev Kumar Singh
Sanjeev Kumar Singh
Director

Ranvijay Kumar
Ranvijay Kumar
Director