NEELKANTHA SOLUTIONS PRIVATE LIMITED
REGD. OFFICE- JAGRITI NAGAR, MEGISTRATE COLONY MAIN ROAD.
ASHIYANA NAGAR PATNA-800025.

Statement of Profit and Loss for the year ended 31 March, 2016

	Particulars	Note No.	As at 31st March, 2015	As at 31st March, 2016
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	13	897,042.00	-
2	Other income	14	-	-
	Total revenue (1+2)		897,042.00	-
3	**Expenses**			-
	(b) Purchases of stock-in-trade		-	-
	(c) (Increase) / Decrease in Inventories	15	-	-
	(d) Employee Benefits Expense	16	600,000.00	-
	(e) Finance costs	17	2,657.00	1,235.94
	(f) Depreciation and amortisation expense	19	64,983.64	27,186.57
	(g) Other expenses (Including Direct Expense)	18	257,886.00	-
4	**Total expenses**		**925,526.64**	**28,422.51**
5	**Profit / (Loss) before exceptional and extraordinary items and tax (3-4)**		(28,484.64)	(28,422.51)
6	Exceptional items		-	-
7	**Profit before extraordinary items and tax (5 ± 6)**		(28,484.64)	(28,422.51)
8	Extraordinary items			
9	**Profit before tax (7 ± 8)**		**(28,484.64)**	**(28,422.51)**
10	**Tax expense:**			
	(a) Current tax		4,779.00	
	(b) Deferred tax		(13,768.00)	-
11	Profit (Loss) for the period from continuing operations (7-8)		(19,495.64)	(28,422.51)
12	Profit/(loss) from discontinuing operations		-	-
13	Tax expense of discontinuing operations		-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)		-	-
15	Profit (Loss) for the period (11 + 14)		(19,495.64)	(28,422.51)
16	Earnings per equity share:			
	(1) Basic		(9.75)	(14.21)
	(2) Diluted		(9.75)	(14.21)

See accompanying notes forming part of the financial statements

In terms of our report attached.

For' D.JHA & ASSOCIATES.
(Chartered Accountants)

For and on behalf of the Board of Directors

KESHAV KUMAR JHA
(Partner)

Director Managing Director