

AKSHAT DHRITI CONSTRUCTIONS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31 MARCH 2015

(Amount in Rs.)			
	Notes	Financial year 2014-15	Financial year 2013-14
Income			
Revenue from operations	0	-	-
Other income	0	-	-
Total Revenue		-	-
Expenses			
Cost of construction and development expenses	13	1,767,431.00	
Cost of material consumed	14	4,411,290.11	-
Change in inventories of incomplete projects (WIP) and Stock-in-Trade	15	(6,178,721.11)	
Employee benefits expenses	16	37,423.00	
Finance Cost	17	-	
Depreciation and amortisation expense	0		
Other expenses	18	139,482.49	83,769
Total expenses		176,905.49	83,769
Profit/ (Loss) before tax		(176,905.49)	(83,769)
Tax expenses:			
- Current tax		-	-
- Tax for earlier year			
- Deferred tax		(56,714.00)	(23,107)
Profit/ (Loss) after tax		(120,191.49)	(60,662)
Profit / (Loss) brought forward as per previous financial statement		(107,009.50)	(46,348)
Balance carried to balance sheet		(227,200.99)	(107,010)
Earnings per equity share			
Basic	19	(66.77)	(33.70)

See accompanying Notes forming part of financial statement 1 to 22

The notes referred to above form an integral part of the Statement of Profit & Loss.

In terms of our report of even date attached

for **L.K. KEJRIWAL & CO.**

Chartered Accountants

R. Sangneria

(R. Sangneria)
Partner

Place : Patna

Date : 28 AUG 2015

For AKSHAT DHRITI CONSTRUCTIONS PRIVATE LIMITED

Sorita Kumari

Kumari Kalpana Sinha

Director

Director

