M/S SHIV PARVATI BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31.03.2015

(Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	Revenue from operations	1	-	-
II.	Other income	2	-	-
III.	Total Revenue (I+II)		-	-
IV.	Expenses:			
	Cost of materials consumed	3	-	-
	Purchase of Stocks-in-Trade		-	-
	Changes in inventories of finished goods	4	-	-
	Work-in-progress and Stock-in-Trade	5	-	-
	Employees benefits expense	6	-	-
	Finance costs	7	-	-
	Depreciation and amortization expense	I + J	7,533.00	7,704.00
	Other expenses:	8	56,645.00	41,018.00
	Total Expenses		64,178.00	48,722.00
V.	Profit before exceptional and extraordinary Items & Tax	(III-IV)	(64,178.00)	(48,722.00)
VI.	Exceptional items			
VII.	Profit before extraordinary items and tax	(V-VI)	(64,178.00)	(48,722.00)
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	(64,178.00)	(48,722.00)
X	Tax expense: -			
	(1) Current tax	-	-	-
	(2) deferred tax	-	-	-
XI	Profit (Loss) for the period from continuing operations	(VII-VIII)	(64,178.00)	(48,722.00)
XII	Profit (Loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/(Loss) from discontinuing operations after tax	(XII-XIII)	-	-
XV	Profit/(Loss) for the period	(XI+XIV)	(64,178.00)	(48,722.00)
XVI	Earning per equity share:			
	(1) Basic			
	(2) Diluted			

All Notes form Part of the accounts

Place: Patna
Date :

FOR MUKESH K SINGH & ASSOCIATES
Chartered Accountant

MUKESH KUMAR
(PROPRIETOR)
Membership Number: 423253

For Shiv Parvati Buildcon Pvt. Ltd.

Managing Director
Managing Director

Director
For Shiv Parvati Buildcon Pvt Ltd.

Deepa Devi
Director

MUKESH K. SINGH & ASSOCIATES ★ PATNA (BIHAR) ★ Chartered Accountants