M/S SHIV PARVATI BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

(Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period 2016	Figures as at the end of previous reporting period 2015
I.	Revenue from operations	1	125,460.00	-
II.	Other income	2	-	-
III.	Total Revenue (I+II)		125,460.00	-
IV.	Expenses:			
	Cost of materials consumed	3	47,640.00	-
	Purchase of Stocks-in-Trade		-	-
	Changes in inventories of finished goods	4	-	-
	Work-in-progress and Stock-in-Trade	5	-	-
	Employees benefits expense	6	12,480.00	-
	Finance costs	7	-	-
	Depreciation and amortization expense	I + J	7,416.00	7,533.00
	Other expenses:	8	58,440.00	56,645.00
	Total expenses		125,976.00	64,178.00
V.	Profit before exceptional and extraordinary Items & Tax	(III-IV)	(516.00)	(64,178.00)
VI.	Exceptional items			
VII.	Profit before extraordinary items and tax	(V-VI)	(516.00)	(64,178.00)
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	(516.00)	(64,178.00)
X	Tax expense: -			
	(1) Current tax	-	-	-
	(2) deferred tax	-	-	
XI	Profit (Loss) for the period from continuing operations	(IX-X)	(516.00)	(64,178.00)
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)	(516.00)	(64,178.00)
XVI	Earning per equity share:			
	(1) Basic			
	(2) Diluted			

In terms of our report of even date.
All Notes form Part of the accounts
For Mukesh Singh & associates.
Chartered Accountants

Place: Patna
Date : 19/09/2016

For Shiv Parvati Buildcon Pvt. Ltd.

Kiran Kumari
Managing Director

Deepa Devi
Director

Director

Mukesh Singh
Proprietor
M.NO-423253

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