

NUTAN REALTORS PRIVATE LIMITED

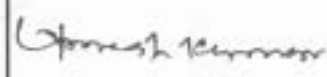
CIN NO. U45200BR2009PTC014620

Ground Floor, Surya Prabha Mansion, Exhibition Road, Patna - I

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

	PARTICULARS	Note No.	As at 31/03/15		As at 31/03/14	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations:	11	-		-	
II	Other Income	12	43.00		20,001.00	
III	Total Revenue (I + II)			43.00		20,001.00
IV	Expenses					
	Cost of Construction	13	13,25,643.00		40,83,976.00	
	Purchases of Stock in Trade					
	Charges in inventories of finished goods, work in progress and Stock-in-trade	14	(13,25,643.00)		(40,83,976.00)	
	Employee benefits expense	15	18,000.00		18,000.00	
	Finance Costs		-		-	
	Depreciation and amortization expense		-		-	
	Other expense	16	54,792.00		14,248.00	
	Total Expense			72,749.00		32,248.00
V	Profit before exceptional and extraordinary items and tax (III-IV)			(72,749.00)		(12,247.00)
VI	Exceptional Items			-		-
VII	Profit before extraordinary items and tax (V-VI)			(72,749.00)		(12,247.00)
VIII	Extraordinary items			-		-
IX	Profit before tax (VII-VIII)			(72,749.00)		(12,247.00)
X	Tax expense:					
	(1) Current tax		-		-	
	(2) Deferred tax		(18,694.00)		(3,786.00)	
				(18,694.00)		(3,786.00)
XI	Profit(Loss) for the period from continuing operations (IX - X)			(54,055.00)		(8,461.00)
XII	Profit(Loss) for the period 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)			(54,055.00)		(8,461.00)
XVI	Earnings per equity share:					
	(1) Basic			-		-
	(2) Diluted			-		-
	See accompanying notes to the financial statements	17				

For and on behalf of the Board


(Director)


(Director)

As per our report of even date

For SUBODH GOEL & CO.

Chartered accountants



(SUBODH KUMAR GOEL)

Partner

M. No. 074835

Place : Patna

Date : 28-08-2015