

TITANIUM HOMES PRIVATE LIMITED

STATEMENT OF PRE-OPERATIVE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

Particulars		NOTE No.	For the year ended 31 March, 2015 Rs.P.	For the year ended 31 March, 2014 Rs.P.
A CONTINUING OPERATIONS				
1 Revenue from operations		16	0.00	0.00
Revenue from operations (net)			0.00	0.00
2 Expenses				
(a) Cost of Materials Consumed		18	(1640302.00)	0.00
(b) Purchases of stock-in-trade		18(d)	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		18(e)	1640302.00	0.00
(d) Employee benefits expenses		19	35880.00	0.00
(e) Other expenses		21	109169.00	0.00
Total			145049.00	0.00
3 Earnings before exceptional items, extraordinary items, interest, tax, depreciation and amortisation (EBITDA) (2-1)			145049.00	0.00
4 Finance costs		20	1039.00	0.00
5 Depreciation and amortisation expenses		8	0.00	0.00
6 Other income		17	0.00	0.00
7 Profit/(Loss) before exceptional and extraordinary items and tax (3-4)			146088.00	0.00
8 Exceptional items			0.00	0.00
9 Profit / (Loss) before extraordinary items and tax (7 ± 8)			146088.00	0.00
10 Extraordinary items			0.00	0.00
11 Profit / (Loss) before tax (9 ± 10)			146088.00	0.00
12 Tax expense:			0.00	0.00
(a) Current tax			0.00	0.00
(b) Deferred Tax			0.00	0.00
13 Profit / (Loss) from continuing operations (11 ± 12)			146088.00	0.00
B DISCONTINUING OPERATIONS				
14 Profit / (Loss) for the year			146088.00	0.00
15 Earnings per share (of Rs.100/- each):				
(a) Basic		22.02	0.00	0.00
(b) Diluted			N.A.	N.A.
SIGNIFICANT ACCOUNTING POLICIES .		25		
Accompanying notes forming part of the financial statements				

For TITANIUM HOMES PRIVATE LIMITED

Shail Shetty

(DIRECTOR)

Shambhusen Paribhargava

(DIRECTOR)

IN TERMS OF OUR SEPARATE REPORT
OF EVEN DATE ANNEXED

For ANAND J PRASAD & ASSOCIATES.

Chartered Accountants

FIRM REGISTRATION No. 022411N

Anand Kumar

(ANAND KUMAR)

Partner

M. No. 512635

PLACE : MUZAFFARPUR

DATED : 13TH AUGUST 2015

