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M/s ASHIRWAD ENGICON PRIVATE LIMITED

Registered Office:- R K PURAM DANAPUR Patna BR 801503 IN

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2016

(In Rs.)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	**REVENUE:**			
	(a) Revenue from operations	16	-	-
	(b) Other Income	17	1,324,995.00	783,451.00
	Total Revenue		**1,324,995.00**	**783,451.00**
II.	**Expenses:**			
	(a) Employee benefits expense	18	1,951,881.00	559,222.00
	(b) Finance Cost	19	589,585.62	648,760.36
	(c) Depreciation and amortization expense	9	914,547.66	268,338.00
	(d) Other expenses	20	2,107,417.00	1,179,874.00
	Total expenses		**5,563,431.28**	**2,656,194.36**
III.	**Net Profit (Loss) during the year**	(I-II)	**(4,238,436.28)**	**(1,872,743.36)**
IV.	**Exceptional Items (Miscellaneous Expenses**		-	-
V.	**Profit before Extraordinary items and Tax**	(III-IV)	**(4,238,436.28)**	**(1,872,743.36)**
VI.	**Extraordinary Items**		-	-
VII.	**Profit before Tax**	(V-VI)	**(4,238,436.28)**	**(1,872,743.36)**
VIII.	**Tax expense:**			
	(i) Current Tax		-	-
	(ii) Deferred Tax Liabilities\(Assets)	3	(1,224,718.76)	-
IX.	**Profit after Tax transferred to Balance sheet**	(VII-VIII)	**(3,013,717.53)**	**(1,872,743.36)**
	Earning per equity share:			
	(1) Basic		-	-
	(2) Diluted		-	-

NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES 21

As per our report of even date
For RAJEEV RANJAN & ASSOCIATES
Chartered Accountants
FRN -014706C

[CA. RAJEEV RANJAN]
PROPRIETOR
M. No. 409273
Place: Patna
Date : 2nd Sep.,2016

For, M/s ASHIRWAD ENGICON PRIVATE LIMITED

	AJAY SINGH	MAMTA SINHA
	DIRECTOR	DIRECTOR
DIN:-	6385689	7241844