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M/S ASHIRWAD ENGICON PRIVATE LIMITED
REGD,ASHIRWAD R K PURAM ,PO-DANAPUR PS -DANAPUR PATNA BR-801503 IN
Profit & Loss Statements for the years 31st March'2017

	Particulars	Note	Figures for the Current years	Figures for the Previous years
I	Revenue from operations	U	24,335,003.43	-
II	Others Incomes	V	398,664.00	1,324,995.00
III	**Total Incomes**		24,733,667.43	1,324,995.00
IV	**Expenses:**			
	1. Cost of Material Consumed	W	-	-
	2. Change of Inventories of finished goods	X	-	-
	3. Change of Inventories work in progress and stock in trade	Y	-	-
	4. Employee Benefit Expense	Z	10,133,048.00	2,571,230.00
	5. Finance Cost	AB	732,501.95	589,585.62
	6. Depreciation & Amortization Expenses	I & J	2,337,232.96	914,547.66
	7. Other Expenses	AC	6,701,365.00	1,488,068.00
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	Total Expenses		19,904,147.91	5,563,431.28
V	Profit before exceptional and extraordinari items and tax	(III-IV)	4,829,519.52	(4,238,436.28)
VI	Exceptional Items	AD		
VII	Profit before extraordinari items and tax(V-VI)	(V-VI)	4,829,519.52	(4,238,436.28)
VIII	Extraordinary Items	AE		
IX	Profit before tax(VII-VIII)	(VII-VIII)	4,829,519.52	(4,238,436.28)
X	Tax Expenses			
	1. Current Tax		182,644.72	-
	2. Deffered Tax		(393,805.79)	(1,224,718.76)
XI	Profit /(Loss) for the period from continuing Operations	(IX-X)	5,040,680.59	(3,013,717.52)
XII	Profit /(Loss) from discontinuing Operations		-	-
XIII	Tax expenses for discontinuing Operations		-	-
XIV	Profit /(Loss) from discontinuing Operations(XII-XIII)	(XII-XIII)	-	-
XV	Profit /(Loss) for the period (XIII-XIV)	(XI+XIV)	5,040,680.59	(3,013,717.52)
XVI	Earning Per Share			
	a. Basic		504.07	(301.37)
	b. Diluted			

For M/S ASHIRWAD ENGICON PVT LTD

ASHIRWAD ENGICON PVT. LTD.
S/D
Director

Managing Director

S/D
Director
Date:-
Place:-

Certified in terms of our separate reports of even date
For AMIT KUMAR AZAD
Chartered Accountants

AMIT KUMAR AZAD * PATNA * CHARTERED ACCOUNTANT

Amit Kumar Azad
(Proprietor)
M.No.-528179