

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
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

S/D
Director

ASHIRWAD ENGICON PVT LTD

(Signature)

Managing Director

S/D
Director

Date:-

Place:-

(Signature)

ASHIRWAD ENGICON PVT LTD

Certified in terms of our separate reports of even date

For AMIT KUMAR AZAD
Chartered Accountants

(Signature)
AMIT KUMAR AZAD
(Proprietor)
M.No.-528179

