

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

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As per our report of even date

For RAJEEV RANJAN & ASSOCIATES

Chartered Accountants

FRN - 014765C

[CA. RAJEEV RANJAN]

PROPRIETOR

M. No. 409273

Place: Patna

Date: 2nd Sep., 2016

For, M/s ASHIRWAD ENGICON PRIVATE LIMITED

30/1/16
AJAY SINGH

DIRECTOR

6385689

DIN:-

समिता सिन्हा
MAMTA SINHA

DIRECTOR

7241844