

ASHA CONSTRUCTIONS PRIVATE LIMITED
Statement of Profit and Loss for the year ended March 31,2015

Particulars	Note	March 31,2015	March 31,2014
INCOME			
Revenue from operations	12	-	5,409,850.00
Other income	13	-	174,843.00
		-	5,584,693.00
EXPENSES			
Cost of material		-	3,406,805.00
Purchase of stock-in-trade		-	-
Change in inventories of finished goods, work-in-progress and stock-in-trade		-	-
Employee benefit expense	14	-	325,390.00
Depreciation and amortisation expenses	9	24,473.54	32,886.07
Other expenses	15	272,501.55	1,463,131.00
		296,975.09	5,228,212.07
PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX		(296,975.09)	356,480.93
Exceptional items		-	-
PROFIT BEFORE TAX		(296,975.09)	356,480.93
Less: Tax expense			130,000.00
Current tax			12,866.00
Deferred tax			
		(296,975.09)	213,614.93
PROFIT FOR THE YEAR		(296,975.09)	213,614.93
Earnings per equity shares of Rs 100 each		(59.40)	42.72
Basic			
Diluted			
See accompanying notes forming part of the financial statements	1-19		

In terms of our report attached

For D K Jamuar & Co
Chartered Accountants
Firm Registration No : 010648C

D K Jamuar
Partner
M.No 400469

Place: Patna
Date:



For and on behalf of the Board of Directors

[Signature]
Director

[Signature]
Director

For Asha Construction.

14

[Signature]