

ASHA CONSTRUCTIONS PVT. LTD.
CIN : U45200BR2001PTC009532
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2016

Particulars	Note	31/03/2016	31/03/2015
Revenue from operations	4.7	5549000.00	-
Other income	4.8	-	-
Total Revenue		5549000.00	0.00
Expenses			
Cost of materials consumed	4.9	3291998.00	-
Purchases of Stock-in-Trade	5.0	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	5.1	993730.00	-
Employee benefits expense	5.2	221200.00	-
Finance costs	5.3	1417.98	953.55
Depreciation and amortization expense	5.4	106355.00	24473.54
Other expenses	5.5	684219.00	270619.00
Total expenses		5298919.98	296046.09
Profit before exceptional, extraordinary and prior period items and tax		250080.02	(296046.09)
Exceptional items	5.6	-	-
Profit before extraordinary and prior period items and tax		250080.02	(296046.09)
Extraordinary Items	5.7	-	-
Profit before prior period items and tax		250080.02	(296046.09)
Prior Period Items	5.8	-	-
Profit before tax		250080.02	(296046.09)
Tax expense:	5.9		
Current tax		49210.00	-
Deferred tax		(40327.72)	929.00
Profit/(loss) for the period from continuing operations		241197.74	(296975.09)
Profit/(loss) from discontinuing operations	6.0	-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		241197.74	(296975.09)
Earnings per equity share:	6.2		
Basic		48.24	59.95
Diluted		48.24	59.95

In terms of our attached report of even date
For D.K. JAMUAR AND CO.
CHARTERED ACCOUNTANTS
FRN : 0106480

DHIRENDRA KUMAR JAMUAR
(PARTNER)
M. NO. : 400469



For ASHA CONSTRUCTIONS PVT. LTD.
Asha Constructions Pvt. Ltd. **Asha Constructions Pvt. Ltd.**

Anish Kumar
Director

ANISH KUMAR
(DIRECTOR)

(DIN : 01982781)

Anup Kumar
Director

ANUP KUMAR
(DIRECTOR)

(DIN : 01982803)