

ASHA CONSTRUCTIONS PVT. LTD.
CIN : U45200BR2001PTC009532
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2017

Particulars	Note	31/03/2017	31/03/2016
Revenue from operations			
Other income	4.7	-	5549000.00
Total Revenue	4.8	105.00	-
Expenses		105.00	5549000.00
Cost of materials consumed			
Purchases of Stock-in-Trade	4.9	-	3291998.00
Changes in inventories of finished goods	5.0	694560.00	-
work-in-progress and Stock-in-Trade	5.1	(694560.00)	993730.00
Employee benefits expense			
Finance costs	5.2	306218.00	221200.00
Depreciation and amortization expense	5.3	218677.68	1417.98
Other expenses	5.4	84047.00	106355.00
Total expenses	5.5	1330475.00	684219.00
		1939417.68	5298919.98
Profit before exceptional, extraordinary and prior period items and tax		(1939312.68)	250080.02
Exceptional items			
Profit before extraordinary and prior period items and tax	5.6	-	-
Extraordinary Items		(1939312.68)	250080.02
Profit before prior period items and tax	5.7	-	-
Prior Period Items		(1939312.68)	250080.02
Profit before tax	5.8	-	-
Tax expense:		(1939312.68)	250080.02
Current tax	5.9	-	49210.00
Deferred tax		(41540.00)	(40327.72)
Profit/(loss) for the period from continuing operations		(1897772.68)	241197.74
Profit/(loss) from discontinuing operations	6.0	-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		(1897772.68)	241197.74
Earnings per equity share:	6.2		
Basic		379.55	48.24
Diluted		379.55	48.24

In terms of our attached report of even date

For D.K. JAMUAR AND CO.
CHARTERED ACCOUNTANTS
FRN : 0010648C



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

For ASHA CONSTRUCTIONS PVT. LTD.

Asha Constructions Pvt. Ltd.

Asha Constructions Pvt. Ltd.

ANISH KUMAR
(DIRECTOR)

(DIN : 01982781)

ANUP KUMAR
(DIRECTOR)

(DIN : 01982803)