ASHA VIHAR PROPERTIES PVT. LTD.
RAJJU SAH LANE, RAMNA, MITHANPURA, MUZAFFARPUR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

	PARTICULARS	Note No.	2014-15		2013-14	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations					
II	Other Income					
III	**Total Revenue (I + II)**			NIL		NIL
IV	Expenses					
	Cost of Materials Consumed					
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in- trade					
	Employee benefits expense					
	Finance Costs					
	Depreciation and amortization expense					
	Other expense					
	Total Expense			NIL		NIL
V	Profit before exceptional and extraordinary items and tax (III-IV)			NIL		NIL
VI	Exceptional Items					
VII.	Profit before extraordinary items and tax (V-VI)			NIL		NIL
VIII	Extraordinary items					
IX	Profit before tax (VII-VIII)			NIL		NIL
X	**Tax expense:**					
	(1) Current tax			-		-
	(2) Deferred tax					
XI	Profit/(Loss) for the period from continuing operations (IX - X)			NIL		NIL
XII	Profit/(Loss) for the period from discontinuing operations					
XIII	Tax expense of discontinuing operations					
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)			-		-
XV	Profit/(Loss) for the period (XI + XIV)			NIL		NIL
XVI	**Earnings per equity share:**					
	(1) Basic					
	(2) Diluted					
	See accompanying notes to the financial statements					

As per our report of even date

Krishna Kumar & Associates
Chartered Accountants
FRN-005586C

For & On behalf of the Board

(ASHWINI KUMAR GUPTA)
Managing Director
DIN- 06555708

ASHA VIHAR PROPERTIES PVT. LTD. MUZAFFARPUR

(MADHURI GUPTA)
Director
DIN- 03307602

KRISHNA KUMAR & ASSOCIATES FRN-005586C Chartered Accountants

K.K. CHOUDHARY
Partner
M. NO.- 053368

Dated : 02.09.2015
Place : Muzaffarpur