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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	PARTICULARS	Note No.	2015-16		2014-15	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations	15	99,38,029			
II	Other Income		-			
III	Total Revenue (I + II)			99,38,029		NIL
IV	Expenses:					
	Cost of Materials Consumed	16	69,51,680			
	Employee benefits expense					
	Finance Costs	17	489			
	Depreciation and amortization expense	18	7,546			
	Other expense	19	24,76,498			
	Total Expense			94,36,214		NIL
V	Profit before exceptional and extraordinary items and tax (III-IV)			5,01,815		NIL
VI	Exceptional Items			-		
VII.	Profit before extraordinary items and tax (V-VI)			5,01,815		NIL
VIII	Extraordinary items			-		
IX	Profit before tax (VII-VIII)			5,01,815		NIL
X	Tax expense:					
	(1) Current tax		1,55,954		-	
	(2) Deferred tax		(893)			
XI	Profit/(Loss) for the period from continuing operations (IX - X)			1,55,061		-
				3,46,754		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
XVI	Earnings per equity share:					
	(1) Basic	20		87		
	(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

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

KRISHNA KUMAR & ASSOCIATES FRN-005586C Chartered Accountants

Dated : 02.09.2016
Place : Muzaffarpur