

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

	PARTICULARS	Note No.	2016-17		2015-16	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations	15	76,75,987		99,38,029	
II	Other Income		-			
III	Total Revenue (I + II)			76,75,987		99,38,029
IV	Expenses:					
	Cost of Materials Consumed	16	22,90,822		69,51,680	
	Employee benefits expense					
	Finance Costs					
	Depreciation and amortization expense	17	2,780		7,546	
	Other expense	18	49,99,454		24,76,987	
	Total Expense			72,93,056		94,36,214
V	Profit before exceptional and extraordinary items and tax (III-IV)			3,82,931		5,01,815
VI	Exceptional Items			-		
VII	Profit before extraordinary items and tax (V-VI)			3,82,931		5,01,815
VIII	Extraordinary items			-		
IX	Profit before tax (VII-VIII)			3,82,931		5,01,815
X	Tax expense:					
	(1) Current tax		1,21,800		1,55,954	
	(2) Deferred tax		(284)		(893)	
XI	Profit/(Loss) for the period from continuing operations (IX - X)			1,21,516		1,55,061
				2,61,415		3,46,754
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:	19		65		88
	(1) Basic					
	(2) Diluted					
	See accompanying notes to the financial statements					

As per our report of even date

For & On behalf of the Board

Madhuri Gupta
(MADHURI GUPTA)

Director
DIN- 03307602

Ashwini Kumar Gupta
(ASHWINI KUMAR GUPTA)
Managing Director
DIN- 06555708

Krishna Kumar & Associates
Chartered Accountants
FRN-005586C

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

Dated : 12.08.2017
Place : Muzaffarpur