

DANGI HERITAGE INFRATECH PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31st March, 2016

Particulars	Note No.	As at 31st March, 2016	As at 31st March, 2015
CONTINUING OPERATIONS			
1 Revenue from operations (gross)	22	-	-
Less: Excise duty		-	-
Revenue from operations (net)		-	-
2 Other income	23	-	-
3 Total revenue (1+2)		-	-
4 Expenses			
(a) Cost of materials consumed	24.a	-	-
(b) Purchases of stock-in-trade	24.b	-	-
(c) (Increase) Decrease in Inventories	24.c	-	-
(d) Employee Benefits Expense	25	-	-
(e) Finance Costs	26	-	-
(f) Depreciation	12.a	-	-
(g) Amortisation of Preliminary Expense	15	-	-
(h) Other expenses (Including Direct Expense)	27	25,000.00	-
Total expenses		25,000.00	-
5 Profit / (Loss) before exceptional and		(25,000.00)	-
6 Exceptional items	28.a	-	-
7 Profit before extraordinary items and tax (5 ± 6)		(25,000.00)	-
8 Extraordinary items	28.b	-	-
9 Profit before tax (7 ± 8)		(25,000.00)	-
10 Tax expense:			
(a) Income tax expense for current year		-	-
(b) Less: MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Net current tax expense (a-b+c)		-	-
(e) Deferred tax expense (savings)		-	-
11 Profit / (Loss) from continuing operations (9 ± 10)		(25,000.00)	-
B DISCONTINUING OPERATIONS			
12.i Profit / (Loss) from discontinuing operations (before tax)		-	-
12.ii Gain / (Loss) on disposal of assets / settlement of liabilities		-	-
12.iii Add / (Less): Tax expense of discontinuing operations		-	-
13 Profit from discontinuing operations (12.i ± 12.ii ± 12.iii)		-	-
C TOTAL OPERATIONS			
14 Profit / (Loss) for the year (11 ± 13)		(25,000.00)	-

See accompanying notes forming part of the financial statements

For Dinesh K. Yadav & Associates
Chartered Accountants

(Firm-0113086)

Dinesh Kumar
(Partner)
(MN - 401365)

Place: Patna
Date: 30/09/2016

Shatrughan P. Sinha *Arjun Kumar*

DANGI HERITAGE INFRATECH (PVT.) LTD.

SHATRUGHAN PD. SINHA
Director

Place: Patna
Date: 30/09/2016

DANGI HERITAGE INFRATECH (PVT.) LTD.

ARUN KUMAR
Director