DANGI HERITAGE INFRATECH PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2017

	Particulars	Note No.	As at 31st March, 2017	As at 31st March, 2016
A	**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	35,000.00	25,000.00
	Total expenses		**35,000.00**	**25,000.00**
5	**Profit / (Loss) before exceptional and**		(35,000.00)	(25,000.00)
6	Exceptional items	28.a	-	-
7	**Profit before extraordinary items and tax (5 ± 6)**		(35,000.00)	(25,000.00)
8	Extraordinary items	28.b	-	-
9	**Profit before tax (7 ± 8)**		**(35,000.00)**	**(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)**		**(35,000.00)**	**(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)**		**(35,000.00)**	**(25,000.00)**

See accompanying notes forming part of the financial statements

In terms of our report attached.

For Dinesh K. Yadav & Associates
Chartered Accountants
(FRN-011308C)

CA. Dinesh Kumar
(Partner)
(M.No.- 401365)
Place: Patna
Date: 30/09/2017

Shatrughan Pd. Sinha.

SHATRUGHAN PD. SINHA
Director
Place: Patna
Date: 30/09/2017

ARUN KUMAR
Director