M/S OMM REALTY AND INFRASTRUCTURE PVT. LTD.

E-128, P.C.COLONY, KANKARBAGH,PATNA-800020

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULARS	NOTE	CURRENT YEAR	PREVIOUS YEAR
INCOME			
Sales		-	-
Other Income	14	-	-
Closing Stock of Material		-	-
TOTAL REVENUE		-	-
EXPENSES			
Opening Stock of Materials		-	-
Purchases		-	-
Selling & Administartive Expenses	15	21,800.00	28,465.00
Financial Expenses	16	221.03	5,046.14
Depreciation		-	-
Preliminiary Expenses w/off		-	-
Employees Benefit Expenses	17	-	-
TOTAL EXPENSES		**22,021.03**	**33,511.14**
Net Profit / Loss Before Exceptional And Extraordinary Items & Taxes		(22,021.03)	(33,511.14)
Exceptional & Extraordinary Items		-	-
Net Profit / Loss Before Tax		(22,021.03)	(33,511.14)
Tax Expenses			
Current Tax		-	-
Net Profit / Loss for the Period From Continuing Operations (A)		(22,021.03)	(33,511.14)
Profit / Loss from Discontinuing Operations		-	-
Tax Expenses of Discontinuing Operations		-	-
Net Profit / Loss for the Period From Discontinuing Operations (B)		-	-
Net Profit / Loss for the Period (A + B)		**(22,021.03)**	**(33,511.14)**
Earnings Per Equity Share			
Basic		**(22.02)**	**(33.51)**
Diluted		**(22.02)**	**(33.51)**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS 1 & 2

For OMM REALTY AND INFRASTRUCTURE Pvt. Ltd.

Shatrunjay Kumar Singh

(Shatrunjay Kr Singh)
Managing Director
DIN-05164675

(Gyan Mani)
Director
DIN-03185255

Place : Patna
Date : 20.08.2016

AS PER OUR REPORT OF EVEN DATE
For S. KAUSHIK & ASSOCIATES
Chartered Accountants
Firm's Registration No.- 08484C

(S. KAUSHIK)
Proprietor
M. No.- 077711

S. Kaushik & Associates ★ Chartered Accountants ★ PATNA

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