M/S OMM REALTY AND INFRASTRUCTURE PVT. LTD.

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017

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	25,401.00	21,800.00
Financial Expenses	16	7,794.35	221.03
Depreciation		137.00	-
Preliminiary Expenses w/off		-	-
Employees Benefit Expenses	17	-	-
TOTAL EXPENSES		**33,332.35**	**22,021.03**
Net Profit / Loss Before Exceptional And Extraordinary Items & Taxes		(33,332.35)	(22,021.03)
Exceptional & Extraordinary Items		-	-
Net Profit / Loss Before Tax		(33,332.35)	(22,021.03)
Tax Expenses			
Current Tax		-	-
Net Profit / Loss for the Period From Continuing Operations (A)		(33,332.35)	(22,021.03)
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)		**(33,332.35)**	**(22,021.03)**
Earnings Per Equity Share			
Basic		**(33.33)**	**(22.02)**
Diluted		**(33.33)**	**(22.02)**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS 1 & 2

For OMM REALTY AND INFRASTRUCTURE Pvt. Ltd.

Shatrunjaykumarsingh

(Shatrunjay Kr Singh)
Managing Director
DIN-05164675

(Gyan Mani)
Director
DIN-03185255

Place : Patna
Date : 10.08.2017

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

Kaushik

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

S. Kaushik & Associates Chartered Accountants Patna