MILE STONE HOMES INFRATECH PRIVATE LIMITED

FLAT NO. 113, CHANDRA APARTMENT, NEHRU NAGAR, PATLIPUTRA, PATNA, BIHAR - 800013

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31.03.2017

	PARTICULARS	Note No.	Upto 31.03.2017 Rs.	Upto 31.03.2017 Rs.	Upto 31.03.2016 Rs.	Upto 31.03.2016 Rs.
I	Revenue from operations	13	1,380,000.00		425,000.00	
II	Other Income		-		-	
III	**Total Revenue (I + II)**			1,380,000.00		425,000.0
IV	Expenses		-		-	
	Cost of Materials Consumed		-		-	
	Purchases of Stock in Trade	14	-		1,615,000.00	
	Changes in inventories of finished goods, work in progress and Stock-in- trade	15	175,650.00		(1,416,450.00)	
	Employee benefits expense	16	316,000.00		250,806.00	
	Finance Costs				-	
	Depreciation and amortization expense	17	104,452.00		27,039.00	
	Other expense	18	778,921.03		590,170.00	
	Total Expense			1,375,023.03		1,066,565.0
V	Profit before exceptional and extraordinary items and tax (III-IV)			4,976.97		(641,565.0
VI	Exceptional Items			-		-
VII.	Profit before extraordinary items and tax (V-VI)			4,976.97		(641,565.0
	Extraordinary items					
IX	Profit before tax (VII-VIII)			4,976.97		(641,565.0
X	**Tax expense:**					
	(1) Current tax		-			
	(2) Deferred tax		-			
				-		-
XI	X)			4,976.97		(641,565.0
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)			4,976.97		(641,565.0
XVI	**Earnings per equity share:**					
	(1) Basic & Diluted (in Rupees)	19		1.00		(128.3
	See accompanying notes to the financial statements					

As per our report of even da

SINGH & THAKL

Chartered Accountan

024623

For and on behalf of the Board

Santosh Kumar

Sd/-

Mr. SANTOSH KUMAR

Director

R Kishor Sharma

MILESTONE HOMES INFRATECH (P) LTD.

Sd/-

Mr. RAJ KISHOR SHARMA

Managing Director

Managing Director

Sd/-

CHANDAN THAKUR

Partne

FRN: 024623N

M. NO.- 52386

Place : Muzaffarpur

Date: 01/09/2017