


ANAND UTSAV HOMES PRIVATE LIMITED
A/9, PATRAKARNAGAR, KANKARBAGH, PATNA, PATNA, BIHAR-800001
CIN : U45400BR2015PTC025146
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2017

In ₹

Particulars	Note	31/03/2017	31/03/2016
Revenue from operations	4.7	-	-
Other income	4.8	-	-
Total Revenue		0.00	0.00
Expenses			
Cost of materials consumed	4.9	-	-
Purchases of Stock-in-Trade	5.0	50,000.00	16,22,440.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	5.1	-	(16,22,440.00)
Employee benefits expense	5.2	-	-
Finance costs	5.3	8,158.00	229.00
Depreciation and amortization expense	5.4	-	-
Other expenses	5.5	11,800.00	26,500.00
Total expenses		69,958.00	26,729.00
Profit before exceptional, extraordinary and prior period items and tax		(69,958.00)	(26,729.00)
Exceptional items	5.6	-	-
Profit before extraordinary and prior period items and tax		(69,958.00)	(26,729.00)
Extraordinary Items	5.7	-	-
Profit before prior period items and tax		(69,958.00)	(26,729.00)
Prior Period Items	5.8	-	-
Profit before tax		(69,958.00)	(26,729.00)
Tax expense:	5.9		
Current tax		-	-
Deferred tax		(11,481.00)	(8,259.00)
Profit/(loss) for the period from continuing operations		(58,477.00)	(18,470.00)
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		(58,477.00)	(18,470.00)
Earnings per equity share:	6.0		
Basic		(7.80)	(2.46)
Diluted		(7.80)	(2.46)

In terms of our attached report of even date
For D.K. JAMUAR AND CO.
CHARTERED ACCOUNTANTS
FRN : 0010648C


DHIRENDRA KUMAR JAMUAR
M No 400469
(PARTNER)



For ANAND UTSAV HOMES PRIVATE LIMITED

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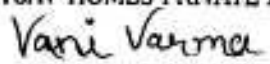

PRATIMA KUMARI
(DIRECTOR)

(DIN : 07311289)

Place : PATNA

Date : 27/08/2017

ANAND UTSAV HOMES PRIVATE LT


Vani Varma
(DIN - 07311290)