

AGRANI HOMES REAL MARKETING PRIVATE LIMITED
YOGIPUR, KANKARBAGH, PATNA - 800 020

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

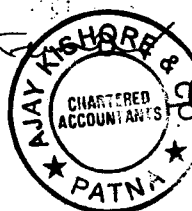
Particulars	Note No	Figures as at the end of current Year	Figures as at the end of previous Year
1 Revenue from operations	11	0.00	0.00
2 Other Income	12	0.00	0.00
3 Total Revenue		0.00	0.00
4 Expenses:			
Purchase Cost	13	0.00	0.00
Employee benefit expense	14	0.00	0.00
Financial costs	15	45,108.18	80.00
Other expenses	16	4,71,591.00	26,236.00
Depreciation	5	0.00	0.00
Total Expenses		5,16,699.18	26,316.00
5 Profit before tax		0.00	0.00
9 Tax expense:			
(a) Current Income tax		0.00	0.00
(b) Deferred tax		0.00	0.00
7 Profit/(Loss) for the period		-5,16,699.18	-26,316.00
8 Earning per equity share:			
(a) Basic			
(b) Diluted			

As per our report of even date attached

For AJAY KISHORE & CO.
Chartered Accountants

For Aarani Homes Real Marketing Pvt. Ltd.
Ravi Kumar Singh
DIRECTOR

Alok Kishore
DIRECTOR



Alok Kishore
PARTNER
Mem. : 054587

Place : Patna
Date : 04.09.2015

AGRANI HOMES REAL MARKETING PRIVATE LIMITED**Notes forming part of the financial statements**

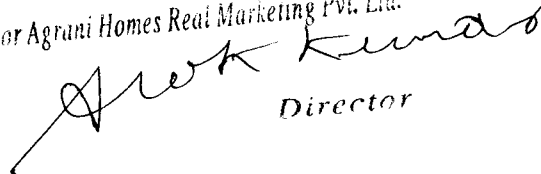
PARTICULARS	Figures as at 31-03-2015	Figures as at 31-03-2014
NOTE NO. - 11- Revenue from operations		
Sale of Flats	0.00	0.00
Total	0.00	0.00
NOTE NO. - 12 - Other Income		
Miscellaneous Expenses	0.00	0.00
TOTAL	0.00	0.00
NOTE NO. - 13A - Consumption Cost		
Cost of Flats	0.00	0.00
TOTAL	0.00	0.00
NOTE NO. - 14 - Employee benefit expense		
Salary, Bonus and Other Benefits	0.00	0.00
Director's Remuneration	0.00	0.00
Staff Welfare	0.00	0.00
TOTAL	0.00	0.00
NOTE NO. - 15 - Financial cost		
Bank Charges	45108.18	80.00
TOTAL	45108.18	80.00
NOTE NO. - 16 - Other expenses		
Travelling & Conveyance	89710.00	0.00
Legal Charges	53700.00	0.00
Office Expenses	109719.00	15000.00
Audit Fee	11236.00	11236.00
Electrical Expenses	2410.00	0.00
Miscellaneous Expenses	6180.00	0.00
Telephone & Internet	113348.00	0.00
Printing & Stationery	6592.00	0.00
Software Expenses	67696.00	0.00
Preliminary Expenses W/off	11000.00	0.00
TOTAL	471591.00	26236.00

For Agrani Homes Real Marketing Pvt. Ltd.



Director

For Agrani Homes Real Marketing Pvt. Ltd.



Director
