15-16

PRIME ENGICON PRIVATE LIMITED
MAGADH COLONY, KURJI MORE, NEAR P & M MALL, PATNA- 800 013

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	Revenue from Operations	1	-	1,50,19,200.00
II.	Other Income	2	-	-
III.	Total Revenue (I+II)		-	1,50,19,200.00
IV.	Expenses:			
	Cost of materials consumed	3	1,11,700.00	1,07,40,217.64
	Purchase of Stocks-in-Trade			
	Changes in inventories of finished goods	4	-	-
	Work-in-progress and Stock-in-Trade	5	-	-
	Employees benefits expense	6	10,547.00	14,73,450.00
	Finance costs	7	342.00	638.20
	Depreciation and amortization expense	I + J	6,130.00	9,060.00
	Other expenses	8	1,31,854.00	23,85,181.00
	Total expenses		2,60,573.00	1,46,08,546.84
V.	Profit before exceptional and extraordinary items and tax	(III-IV)	(2,60,573.00)	4,10,653.16
VI.	Exceptional items			
VII.	Profit before extraordinary items and tax	(V-VI)	(2,60,573.00)	4,10,653.16
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	(2,60,573.00)	4,10,653.16
X	Tax expense: -			
	(1) Current tax			80,000.00
	(2) deferred tax		(921.00)	(1,718.00)
				78,282.00
XI	Profit (Loss) for the period from continuing operations	(IX-X)	(2,59,652.00)	3,32,371.16
XII	Profit (Loss) 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)	(2,59,652.00)	3,32,371.16
XVI	Earning per equity share:			
	(1) Basic		-	66.47
	(2) Diluted			

In terms of our report of even date.

All Notes form Part of the accounts

For PRIME ENGICON PRIVATE LIMITED

PRIME ENGICON PVT. LTD.

For BARUN & CO.
Chartered Accountants

S. Sayeed

Rajesh Kumar

Sharique Sayeed
Director
(DIN- 03233022)

Director

Rajesh Kumar
Director
(DIN- 03472119)

Director

(MUKUL)
Partner

BARUN & CO. PATNA

Place: Patna