

Profit and Loss A/C For The Year Ended 31st March, 2016

Particulars	Schedule No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations		-	-
II. Other Income		-	-
III. Total Revenue (I + II)		-	-
<u>IV. Expenses:</u>			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee benefit expense		-	-
Financial costs		-	-
Depreciation and amortization expenses		-	-
Other expenses		9,635.00	16,672.00
Total Expenses	G	9,635.00	16,672.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(9,635.00)	(16,672.00)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	(9,635.00)	(16,672.00)
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII - VIII)	(9,635.00)	(16,672.00)
X. Tax expense:			
(1) Current Tax		-	-
(2) Deferred Tax Asset		-	-
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	(9,635.00)	(16,672.00)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations	(XII - XIII)	-	-
XV. Profit/(Loss) for the period	(XI + XIV)	(9,635.00)	(16,672.00)
XVI. Earning per equity share:			
(1) Basic		(2.41)	(4.17)
(2) Diluted		-	-

MAHENDRA GREEN HOMES PRIVATE LIMITED

MAHENDRA GREEN HOMES PVT. LTD.

Ravindra Kumar

For MAHENDRA GREEN HOMES PVT. LTD.

Shruti Sinha
Director

In term of Our report of even date
For Manoj Mohan & Associates
Chartered Accountants

(Manoj Kumar Singh)
Partner

M.No.513929

Date: 29.08.2016
Place: Patna