ASHIRWAD ENGICON REALESTATE PRIVATE LIMITED

ASHIRWAD R K PURAM, PO - DANAPUR, PS - DANAPUR PATNA Patna BR 801503 IN

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE PERIOD 23rd NOVEMBER, 2015 TO 31st MARCH, 2016

(In Rs.)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	REVENUE:			
	(a) Revenue from operations	9	-	-
	Total Revenue		-	-
II.	Expenses:			
	(a) Finance Cost	10	281.29	-
	(b) Depreciation and amortization expense	5	23,463.20	-
	(c) Other expenses	11	145,385.00	-
	Total expenses		169,129.49	-
III.	Net Profit (Loss) during the year	(I-II)	(169,129.49)	-
IV.	Exceptional Items (Miscellaneous Expenses		-	-
V.	Profit before Extraordinary items and Tax	(III-IV)	(169,129.49)	-
VI.	Extraordinary Items		-	-
VII.	Profit before Tax	(V-VI)	(169,129.49)	-
VIII.	Tax expense:			
	(i) Current Tax		-	-
	(ii) Deferred Tax Liabilities\(Assets)	6	(51,028.29)	-
IX.	Profit after Tax transferred to Balance sheet	(VII-VIII)	(118,101.20)	-
	Earning per equity share:			
	(1) Basic		-	-
	(2) Diluted		-	-

NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES 12

As per our report of even date

For C KUMAR & ASSOCIATES
Chartered Accountants
FRN -021937C

[CA. CHANDAN KUMAR]
PROPRIETOR
M. No. 433108

Place: Patna
Date : 2nd December,2016

For, ASHIRWAD ENGICON REALESTATE PRIVATE LIMITED

AJAY SINGH
Director
DIN:- 2494190

ANIL KUMAR SINGH
Director
7548007