M/S ASHIRWAD ENGICON REALESTATE PRIVATE LIMITED
REGD,ASHIRWAD R K PURAM ,PO-DANAPUR PS -DANAPUR PATNA BR-801503 IN
Profit & Loss Statements for the years 31st March'2017

	Particulars	Note	Figures for the Current years	Figures for the Previous years
I	Revenue from operations	U	-	-
II	Others Incomes	V	1,26,154.00	-
III	**Total Incomes**		1,26,154.00	-
IV	**Expenses:**			
	1. Cost of Material Consumed	W	-	-
	2. Change of Inventories of finished goods	X	-	-
	3. Change of Inventories work in progress and stock in trade	Y	-	-
	4. Employee Benefit Expense	Z	7,01,724.00	-
	5. Finance Cost	AB	4,383.33	281.29
	6. Depreciation & Amortization Expenses	I & J	3,23,802.23	23,463.20
	7. Other Expenses	AC	9,20,244.00	1,45,385.00
	Total Expenses		19,50,153.56	1,69,129.49
V	Profit before exceptional and extraordinari items and tax	(III-IV)	(18,23,999.56)	(1,69,129.49)
VI	Exceptional Items	AD		
VII	Profit before extraordinari items and tax(V-VI)	(V-VI)	(18,23,999.56)	(1,69,129.49)
VIII	Extraordinary Items	AE		
IX	Profit before tax(VII-VIII)	(VII-VIII)	(18,23,999.56)	(1,69,129.49)
X	Tax Expenses		-	-
	1. Current Tax		(5,70,455.34)	(51,028.29)
	2. Deffered Tax		(12,53,544.23)	(1,18,101.20)
XI	Profit /(Loss) for the period from continuing Operations	(IX-X)		
XII	Profit /(Loss) from discontinuing Operations		-	-
XIII	Tax expenses for discontinuing Operations		-	-
XIV	Profit /(Loss) from discontinuing Operations(XII-XIII)	(XII-XIII)	-	-
XV	Profit /(Loss) for the period (XIII-XIV)	(XI+XIV)	(12,53,544.23)	(1,18,101.20)
XVI	Earning Per Share			
	a. Basic		(125.35)	(11.81)
	b. Diluted			

For M/S ASHIRWAD ENGICON REALESTATE PVT LTD

Ashirwad Engicon Realestate Pvt Ltd

S/D
Director

Director

S/D
Director
Date:-
Place:-

Ashirwad Engicon Realestate Pvt Ltd

Director

Certified in terms of our separate reports of even date
For AMIT KUMAR AZAD
Chartered Accountants

AMIT AZAD & ASSOCIATES * CHARTERED ACCOUNTANTS * PATNA

Amit Kumar Azad
(Proprietor)
M.No.-528179