

Statement of Profit and loss for the year ended 31st March 2017

₹ in rupees

Particulars	Note No.	31st March 2017	31st March 2016
Revenue			
Revenue from operations	8		
Less: Excise duty			
Net Sales			
Other income			
Total revenue			
Expenses			
Cost of material Consumed			
Purchase of stock-in-trade	9		
Changes in inventories	10		
Employee benefit expenses	11		84,000.00
Finance costs			
Depreciation and amortization expenses	12	34,124.31	47,656.74
Other expenses	13	5,000.00	9,113.91
Total expenses		39,124.31	1,40,770.65
Profit before exceptional, extraordinary and prior period items and tax		(39,124.31)	(1,40,770.65)
Exceptional items			
Profit before extraordinary and prior period items and tax		(39,124.31)	(1,40,770.65)
Extraordinary items			
Prior period item			
Profit before tax		(39,124.31)	(1,40,770.65)
Tax expenses			
Current tax	14		
Deferred tax			54,596.36
Excess/short provision relating earlier year tax			
Profit(Loss) for the period		(39,124.31)	(1,95,367.01)
Earning per share			
Basic	15		
Before extraordinary Items		(0.80)	(3.99)
After extraordinary Adjustment		(0.80)	(3.99)
Diluted			
Before extraordinary Items			
After extraordinary Adjustment			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jainendra Kumar & Associates

Chartered Accountants

(FRN: 018843C)

For and on behalf of the Board of Directors

Jainendra Kumar Jha
Partner
Membership No.: 528031
Place: Patna
Date: 05/09/2017

SYED MOHAMMAD ADIL
Director

MOHAMMAD SHAMSHAD
ANWAR
Managing Director