AGRANI HOMES REAL SERVICES PRIVATE LIMITED

YOGIPUR,KANKARBAGH,PATNA - 800 020

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Note No	Figures as at the end of current Year	Figures as at the end of previous Year
1 Revenue from operations	11	0.00	0.00
2 Other Income	12	0.00	0.00
3 **Total Revenue**		**0.00**	**0.00**
4 Expenses:			
Purchase Cost	13	0.00	0.00
Employee benefit expense	14	0.00	0.00
Financial costs	15	5,452.00	0.00
Other expenses	16	1,86,862.00	23,236.00
Depreciation	5	3,914.00	0.00
Total Expenses		**1,96,228.00**	**23,236.00**
5 Profit before tax		0.00	0.00
9 Tax expense:			
(a) Current Income tax		0.00	0.00
(b) Deferred tax		0.00	0.00
7 Profit/(Loss) for the period		**-1,96,228.00**	**-23,236.00**
8 Earning per equity share:			
(a) Basic			
(b) Diluted			

As per our report of even date attached

For AJAY KISHORE & CO.
Chartered Accountants

Agrani Homes Real Services Pvt. Ltd.
Shikha Singh

DIRECTOR

Agrani Homes Real Services Pvt. Ltd.
Alok Kumar

DIRECTOR

AJAY KISHORE & CO. CHARTERED ACCOUNTANTS PATNA

CA ALOKMOY MAZUMDAR
PARTNER
Mem. : 054587

Place : Patna
Date : 04.09.2015

AGRANI HOMES REAL SERVICES PRIVATE LIMITED

Notes forming part of the financial statements

PARTICULARS	Figures as at 31-03-2015	Figures as at 31-03-2014
NOTE NO. - 11- Revenue from operations		
Sale of Flats	0.00	0.00
Total	**0.00**	**0.00**
NOTE NO. - 12 - Other Income		
Miscellaneous Expenses	0.00	0.00
TOTAL	**0.00**	**0.00**
NOTE NO. - 13A - Consumption Cost		
Cost of Flats	0.00	0.00
TOTAL	**0.00**	**0.00**
NOTE NO. - 14 - Employee benefit expense		
Salary, Bonus and Other Benefits	0.00	0.00
Director's Remuneration	0.00	0.00
Staff Welfare	0.00	0.00
TOTAL	**0.00**	**0.00**
NOTE NO. - 15 - Financial cost		
Bank Charges	5452.00	0.00
TOTAL	**5452.00**	**0.00**
NOTE NO. - 16 - Other expenses		
Travelling & Conveyance	6200.00	0.00
Office Expenses	52226.00	12000.00
Audit Fee	11236.00	11236.00
Office Rent	64000.00	0.00
Repair & Maintenance	25200.00	0.00
Software Epenses	18000.00	0.00
Preliminary Expenses W/off	10000.00	0.00
TOTAL	**186862.00**	**23236.00**

Agrani Homes Real Services Pvt.
Shikha Singh

Agrani Homes Real Services Pvt.
Alok Kumar

AJAY KISHORE & CO. CHARTERED ACCOUNTANTS PATNA

AGRANI HOMES REAL SERVICES PRIVATE LIMITED

NOTE NO. - '5' OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31.03.2015

NOTE NO. - '5' A- Tangible Assets

PARTICULARS	Rate	Gross Block			Accumulated Depreciation			Net Block	
		as on 01.04.2014	Addition	TOTAL	Upto 01.04.2014	During the year	TOTAL	WDV as on 31.03.2015	WDV as on 31.03.2014
Air Conditioners	13.91%	0.00	287500.00	287500.00	0.00	0.00	0.00	287500.00	0.00
CCTV Camera	13.91%	0.00	75604.00	75604.00	0.00	3914.00	3914.00	71690.00	0.00
TOTAL Rs.		**0.00**	**363104.00**	**363104.00**	**0.00**	**3914.00**	**3914.00**	**359190.00**	**0.00**

Previous year's figures	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Agrani Homes Real Services Pvt

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AJAY KISHORE & CO. CHARTERED ACCOUNTANTS PATNA