AGRANI HOMES REAL SERVICES PRIVATE LIMITED

HOUSE NO 15, PATLIPUTRA COLONY
PATNA 800013

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

	Particulars	Note No	Figures as at the end of current year	Figures as at the end of previous year
1	Revenue from operations	13	0.00	0.00
2	Other Income	14	0.00	0.00
3	**Total Revenue**		**0.00**	**0.00**
4	**Expenses:**			
	Consumption Cost	15	0.00	0.00
	Employee benefit expense	16	4,08,000.00	35,64,000.00
	Financial costs	17	14,443.91	9,116.27
	Other expenses	18	5,68,402.00	15,51,531.00
	Depreciation	7	2,03,987.00	1,16,091.00
	Total Expenses		**11,94,832.91**	**52,40,738.27**
5	Profit before tax		-11,94,832.91	-52,40,738.27
9	Tax expense:			
	(a) Current Income tax		0.00	0.00
	(b) Deferred tax		-47,218.00	-20,108.00
7	Profit/(Loss) for the period		**-11,47,614.91**	**-52,20,630.27**
8	Earning per equity share:			
	(a) Basic			
	(b) Diluted			
	Summary of Significant Accounting Policies	2		

The accompanying notes are an integral part of financial statements

As per our report of even date attached

For AJAY KISHORE & CO.
Chartered Accountants

___SD____	___SD____	___SD____
DIRECTOR	**DIRECTOR**	**CA ALOKMOY MAZUMDAR**
ALOK KUMAR	**PADUM SINGH**	**PARTNER**
DIN :01747677	**DIN : 03439349**	**M. No.. : 054587**

Place : Patna
Date : 05.09.2017