AASTIK BUILDCON PRIVATE LIMITED

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

Particulars	Note No.	FOR THE YEAR 31-03-2015 (Rs.)	FOR THE YEAR 31-03-2014 (Rs.)
I Revenue from operations	13	15560467	13789814.00
II Other income	14	330284	127926.00
III Total revenue (I+II)		**15890751**	**13917740.00**
IV Expenses			
Cost of Material Consumed	15	0.00	0.00
Purchases of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and stock-in-trade			
Employee benefits expense	16	5056365	4768713
Finance costs	17	3096173	1630607
Depreciation and amortisation expense	7	714975	411793
Other expenses	18	6845596	6553181
Total expenses		**15713109**	**13364294**
V Profit / (Loss) before exceptional and tax (III-IV)		177642	553446
VI Exceptional items		0.00	0.00
IX Profit / (Loss) before tax (V-VI)		**177642**	**553446.00**
X Tax expense:			
(1) Current tax		54892.00	174384.00
(2) Deferred tax			(3370.00)
XI Profit / (Loss) for the period from continuing operations (IX-X)		**122750**	**382432.00**
XVI Earnings per equity share Basic & Diluted (in Rupees)		1.95	6.07
Significant Accounting Policies & Notes on Financial statements	1-19		

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREV

For **ADS & CO.,**
CHARTERED ACCOUNTANTS

Aastik Buildcon Pvt. Ltd.
Director

Aastik Buildcon Pvt. Ltd.
Director

DIRECTORS

PARTNER.
(AMITANSHU BHASKAR)
MEMBERSHIP NO. 511802

PLACE: Patna
DATE : 22nd Day of September, 2015

Aastik Buildcon Pvt. Ltd.
Director