AASTIK BUILDCON PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2016

	Particulars	Note No.	FOR THE YEAR 31-03-2016 (Rs.)	FOR THE YEAR 31-03-2015 (Rs.)
I	Revenue from operations	13	123532424	15560467
II	Other income	14	3922	330284
III	**Total revenue (I+II)**		**123536346**	**15890751**
IV	**Expenses**			
	Cost of Material Consumed	15	110660000.00	0
	Purchases of Stock-in-Trade			
	Changes in inventories of finished goods, work-in-progress and stock-in-trade			
	Employee benefits expense	16	6131210	5056365
	Finance costs	17	2378520	3096173
	Depreciation and amortisation expense	7	452751	714975
	Other expenses	18	3678872	6845596
	Total expenses		**123301353**	**15713109**
V	**Profit / (Loss) before exceptional and tax (III-IV)**		234993	177642
VI	Exceptional items		0.00	0
IX	**Profit / (Loss) before tax (V-VI)**		**234993**	**177642**
X	**Tax expense:**			
	(1) Current tax		72613.00	54892
	(2) Deferred tax			
XI	**Profit / (Loss) for the period from continuing operations (IX-X)**		**162380**	**122750**
XVI	**Earnings per equity share Basic & Diluted (in Rupees)**		2.58	1.95
	Significant Accounting Policies & Notes on Financial statements	1-19		

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREV

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

PARTNER.
(AMITANSHU BHASKAR)
MEMBERSHIP NO. 511802

DIRECTORS

PLACE: Patna
DATE : 26th Day of September, 2016

Aastik Buildcon Pvt. Ltd.
Director

Aastik Buildcon Pvt. Ltd.
Director

Aastik Buildcon Pvt. Ltd.
Director