AASTIK BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2017

	Particulars	Note No.	FOR THE YEAR 31-03-2017 (Rs.)	FOR THE YEAR 31-03-2016 (Rs.)
I	Revenue from operations	13	55876028	123532424
II	Other income	14	2090215	3922
III	**Total revenue (I+II)**		**57966243**	**123536346**
IV	**Expenses**			
	Cost of Material Consumed	15	37635750.00	110660000
	Purchases of Stock-in-Trade			
	Changes in inventories of finished goods, work-in-progress and stock-in-trade			
	Employee benefits expense	16	7916266	6131210
	Finance costs	17	1859023	2378520
	Depreciation and amortisation expense	7	883346	452751
	Other expenses	18	8990994	3678872
	Total expenses		**57285379**	**123301353**
V	**Profit / (Loss) before exceptional and tax (III-IV)**		680864	234993
VI	Exceptional items		0.00	0
IX	**Profit / (Loss) before tax (V-VI)**		**680864**	**234993**
X	**Tax expense:**			
	(1) Current tax		210387.00	72613
	(2) Deferred tax			
XI	**Profit / (Loss) for the period from continuing operations (IX-X)**		**470477**	**162380**
XVI	**Earnings per equity share Basic & Diluted (in Rupees)**		7.47	2.58
	Significant Accounting Policies & Notes on Financial statements	1-19		

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREWITH

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

PARTNER.
(AMITANSHU BHASKAR)
MEMBERSHIP NO. 511802

DIRECTORS

PLACE: Patna
DATE : 01st Day of September, 2017

For Aastik Buildcom Pvt. Ltd.
Director

For Aastik Buildcom Pvt. Ltd.
Director

For Aastik Buildcom Pvt. Ltd.
Director