M/S JAGDAMBA BUILDWELL PRIVATE LIMITED

Profit and Loss Statement for the year ended 31st March, 2015

	Particulars	Note No.	(Amount in Rupees) *Figures as at the end of current reporting period on 31.03.2015*	(Amount in Rupees) *Figures as at the end of previous reporting period on 31.03.2014*
I.	I. Revenue from operations	13	-	-
II.	II. Other Income	14	-	-
III.	**Total Revenue (I +II)**		-	-
IV.	Expenses:-			
	Cost of materials consumed			
	Purchases of Stock-in-Trade	15	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	16	-	-
	Employee benefits expense	17	-	-
	Finance costs	18	-	-
	Depreciation and amortization expense	19	9,000.00	-
	Other expenses	20	35,000.00	-
	Total Expenses(IV)		44,000.00	-
V.	**Profit before exceptional and extraordinary items and tax (III-IV)**		(44,000.00)	-
VI.	Exceptional Items		-	-
VII.	**Profit before extraordinary items and tax (V - VI)**		(44,000.00)	-
VIII.	Extraordinary Items		-	-
IX.	**Profit before tax (VII - VIII)**		(44,000.00)	-
X.	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI.	**Profit(Loss) for the period from continuing operations (IX-X)**		(44,000.00)	-
XII.	Profit/(Loss) from discontinuing operations		-	-
XIII.	Tax expense of discontinuing operations		-	-
XIV.	**Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)**		-	-
XV.	**Profit/(Loss) for the period (XI + XIV)**		(44,000.00)	-
XVI.	Earnings per equity share:			
	(1) Basic		(4.40)	-
	(2) Diluted		-	-

The Notes referred to above are an integral part of Balance Sheet.
Significant Accounting Policies as per report attached.

As per our report of even date,
For Amit Ambika & Associates
Chartered Accountants
Firm Reg. No.: 015705C

CA. AMIT KUMAR
PARTNER
Membership No. 511766
Place : PATNA
Date : 14.09.2015

For and on behalf of the board ,
M/S JAGDAMBA BUILDWELL PRIVATE LIMITED

Director Director

M/S JAGDAMBA BUILDWELL PRIVATE LIMITED

Notes Forming Part of the Profit & Loss Accounts as at 31st March, 2015

Note :20 Other Expenses (Amount In Rs.) (Amount In Rs.)

Sr. No	Particulars	Current Year	Previous Year
1	Accounting Charges	-	
2	Audit fees	-	-
3	Bonus	-	-
4	Business Promotion	-	-
5	Car Mantance	-	-
6	Cartage Outward	-	-
7	Computer Maintance	-	-
8	Conveyance Exp.	-	-
9	Courier & Postage	-	-
10	Director Remunation	-	
11	Electricity Exp.	-	-
12	Legal & Professional Fees	35,000.00	-
13	Misc. Expenses	-	-
14	Office Exp.	-	-
15	Printing & Stationery	-	-
16	Rent	-	-
17	Repair and maintenance	-	-
18	Short & Excess	-	-
19	Telephone Exp.	-	-
20	Tour & Travels	-	-
	Total	35,000.00	-

