MAURYA HEIGHTS BUILDCON PRIVATE LIMITED

Profit & Loss Account for the financial year ended on 31st March, 2016

Amount in Rs.

Particulars	Note No.	As at March 31, 2016	As at March 31, 2015
INCOME			
Revenue From Operations	12	-	-
Other Income	13	-	-
Total Revenue	A	-	-
EXPENSES			
Direct Construction Expenses	14	10,800,637.00	688,400.00
Work in Progress	15	(11,880,085.75)	(814,863.72)
Employee's Benefit Expenses	16	363,540.00	12,200.00
Depreciation and Amortization Expenses	17	18,343.00	20,231.00
Other Administrative Expenses	18	697,565.75	94,032.72
Total Expenses	B	-	-
Profit/(Loss) Before Tax	A-B	-	-
Tax Expenses			
Current Tax		-	-
Deferred Tax		4,898.00	(4,795.00)
Profit/(Loss) After Tax		(4,898.00)	4,795.00
Earning Per Share			
Basic		(0.49)	0.48
Diluted		(0.49)	0.48

Note No: 19 For Statement on Significant Accounting Policies and Notes to the Financial Statements

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR SAXENA ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 005325C

(CA. MRIDULA GUPTA)
FCA (PARTNER)
MEMBERSHIP NO.: 412714

FOR AND ON BEHALF OF BOARD

EQUBAL HUSSAIN
DIRECTOR
DIN: 05220853

MOHAMMAD SHAH-UMAIR
DIRECTOR
DIN: 07026620

PLACE : NEW DELHI
DATED : 01/09/2016