MAURYA HEIGHTS BUILDCON PRIVATE LIMITED

Profit & Loss Account for the financial year ended on 31st March, 2017

Amount in Rs.

Particulars	Note No.	As at March 31, 2017	As at March 31, 2016
INCOME			
Revenue From Operations	12	-	-
Other Income	13	-	-
Total Revenue	A	-	-
EXPENSES			
Direct Construction Expenses	14	14,321,985.00	10,800,637.00
Work In Progress	15	(15,368,070.46)	(11,880,085.75)
Employee's Benefit Expenses	16	414,941.00	363,540.00
Depreciation and Amortization Expenses	17	36,046.00	18,343.00
Other Administrative Expenses	18	595,098.46	697,565.75
Total Expenses	B	0.00	
Profit/(Loss) Before Tax	A-B	(0.00)	-
Tax Expenses			
Current Tax		3,518.00	4,898.00
Deferred Tax		(3,518.00)	(4,898.00)
Profit/(Loss) After Tax		(0.35)	(0.49)
Earning Per Share		(0.35)	(0.49)
Basic			
Diluted			

Note No. 1 to 30 forms an integral part of Accounting Policies and Notes to the Financial Statements

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR SOBAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021234N

(CA. SOBAN MUSTANSAR AHMAD)
FCA (PROPRIETOR)
MEMBERSHIP NO.: 508324

FOR AND ON BEHALF OF BOARD

EQUBAL HUSSAIN
DIRECTOR
DIN: 05220853

MOHAMMAD SHAH UMAIR
DIRECTOR
DIN: 07026620

PLACE : NEW DELHI
DATED : 31/08/2017