

**SAMRIDHI HERITAGE HOMES PRIVATE LIMITED**  
**C/O-SUBIR KUMAR 202, SARASWATINIKETAN IAS CILONY KIDWAIPURI,**  
**Patna-800001 (Bihar)**

**Profit and Loss A/C For The Period of 10/09/2015 to 31st March, 2016**

Particulars	Schedule No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	E	65,350.00	-
II. Other Income			
<b>III. Total Revenue (I + II)</b>		<b>65,350.00</b>	-
<b>IV. Expenses:</b>			
Cost of materials consumed		-	-
Purchase of Stock-In-Trade		-	-
Changes in Inventories of finished goods, work-in-progress and Stock-In-Trade		-	-
Employee benefit expense	F	47,000.00	-
Financial costs		-	-
Depreciation and amortization expenses		-	-
Other expenses	G	22,603.00	-
<b>Total Expenses</b>		<b>69,603.00</b>	-
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(4,253.00)	-
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	(4,253.00)	-
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII - VIII)	(4,253.00)	-
X. Tax expense:			
(1) Current Tax		-	-
(2) Deferred Tax Asset		-	-
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	(4,253.00)	-
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations	(XII - XIII)	-	-
XV. Profit/(Loss) for the period	(XI + XIV)	(4,253.00)	-
XVI. Earning per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

**As per our report of even date attached**  
**FOR SAMRIDHI HERITAGE HOMES PRIVATE LIMITED For NDSKA & Associates**  
**Chartered Accountants**

Director

Director

Date: 04/08/2016  
 Place: Patna

Narendra Singh  
 (Partner)

