

SAMRIDHI HERITAGE HOME PRIVATE LIMITED
STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS		Note	As at 31st March, 2017	As at 31st March, 2016
I	Revenue from operations (Gross)	16	114,365.00	65,350.00
II	Other income	17	-	-
III	Total Revenue (I + II)		114,365.00	65,350.00
IV	Expenses:			
	(a) Cost of Operation	18	-	-
	(b) Purchase of Stock-in-Trade		-	-
	(c) Change in Inventory of Finished Goods work-in-Progress and Stock-in-Trade	19	-	-
	(d) Employees remuneration benefits	20	61,212.00	47,000.00
	(e) Finance costs	21	1,437.50	-
	(f) Depreciation and amortization expense	9	-	-
	(g) Other expenses	22	56,964.00	22,603.00
	TOTAL EXPENSES		119,613.50	69,603.00
V	Profit before exceptional and extraordinary items and tax		(5,248.50)	(4,253.00)
VI	Exceptional/ Extraordinary items		-	-
VII	Profit before tax (V - VI)		(5,248.50)	(4,253.00)
VIII	Extraordinary items			
IX	Profit Before Tax ((VII - VIII)		(5,248.50)	(4,253.00)
X	Tax expense: - (1) Current tax (2) Deferred tax		- -	- -
XI	Profit (Loss) for the period (VII - VIII)		(5,248.50)	(4,253.00)
XII	Profit / (Loss) from Discontinuing Operations		-	-
XIII	Tax Expenses of Discontinuing Operations		-	-
XIV	Profit / (Loss) from Discontinuing Operations (after tax) (XII - XIII)		-	-
XV	Profit / (Loss) for the period (XI + XIV)		(5,248.50)	(4,253.00)
XVI	Earning per equity share: (1) Basic (2) Diluted		-	-

In terms of our certificate of even date.

For **Manoj Mohan & Associates**
Chartered Accountants

SAMRIDHI HERITAGE HOMES PVT. LTD.

SAMRIDHI HERITAGE HOMES PVT. LTD.

Director
Patna,

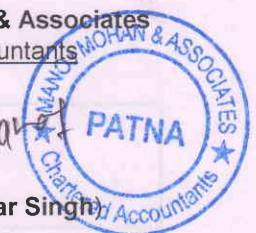
Yash Prakash
Director

Director

Director

(Manoj Kumar Singh)
Partner

M. No. : 513929



Dated: 01/09/2017