

ARANYA ENGICON PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2017.

(In Rs.)

Particulars	Note No.	For the Year ended 31st March 2017	For the Year ended 31st March 2016
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	-	-
II. Other Incomes	22	217,262.00	-
III. Total Revenue (I + II)		217,262.00	-
IV. Expenses:			
<u>Manufacturing Expenses</u>			
Cost of Materials Consumed	23	-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods, WIP & Stock		-	-
Other Manufacturing Expenses	24	-	-
<u>Administrative & Selling Expenses</u>			
Employee Benefit Expenses	25	444,003.00	-
Other Administrative and Selling Expenses	26	1,141,526.75	-
Other Expenses	27	24,600.00	-
Finance Costs	28	-	-
Depreciation and Amortization Expense	10/11	-	-
Total Expenses		1,610,129.75	-
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		(1,392,867.75)	-
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		(1,392,867.75)	-
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		(1,392,867.75)	-
X. Tax Expense:			
(1) Current tax		-	-
(2) Deferred Tax		-	-
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		(1,392,867.75)	-
(B) DISCONTINUING OPERATIONS			
XII. Profit/Loss from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
(C) TOTAL OPERATIONS			
XV. Profit/ (Loss) for the Period (XI + XIV)		(1,392,867.75)	-
XVI Earnings Per Equity Share			
(1) Basic		(34.822)	-
(2) Diluted		(34.822)	-
See accompanying notes to the financial statements			

As per our report of even date attached

Gupta Sachdeva & Co
Chartered Accountants
FRN - 006706N

GOURAV GUNJAN
Partner
MRN - 068385

For and on behalf of the Board

Amarjeet Nath
AMARJEET NATH
Director
DIN:07489467

Kishore Kumar
KISHORE KUMAR
Director
DIN:07489521

Date : 25/09/2017
Place: Patna