M/s ASHIANA CREATORS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2015

	PARTICULARS	Note No.	As at 31.03.2015		As at 31.03.2014	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations:	17	-		-	
II	Other Income	18	1,280,949.00	1,280,949.00	2,588,161.00	2,588,161.00
IV	Expenses					
	Project Cost	19	-		-	
	Purchases of Stock in Trade		-		-	
	Changes in inventories of finished goods, work in progress and Stock-in- trade	20	-		-	
	Employee benefits expense	21	747,352.00		2,341,978.70	
	Finance Costs		-		-	
	Depreciation and amortization expense	22	81,960.40		65,495.10	
	Other expense	23	459,058.46		185,744.14	
	Total Expense			1,288,370.86		2,593,217.94
V	Profit before exceptional and extraordinary items and tax (III-IV)			(7,421.86)		(5,056.94)
VI	Exceptional Items			-		-
VII	Profit before extraordinary items and tax (V-VI)			(7,421.86)		(5,056.94)
VIII	Extraordinary items			-		-
IX	Profit before tax (VII-VIII)			(7,421.86)		(5,056.94)
X	Tax expense:					
	(1) Current tax				-	
	(3) Deferred tax				-	
				-		-
XI	Profit/(Loss) for the period from continuing operations (IX - X)			(7,421.86)		(5,056.94)
XII	Profit/(Loss) for the period from discontinuing operations					
XIII	Tax expense of discontinuing operations					
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)			-		-
XV	Profit/(Loss) for the period (XI + XIV)			(7,421.86)		(5,056.94)
XVI	Earnings per equity share:					
	(1) Basic			(1.48)		(1.01)
	(2) Diluted			(1.48)		(1.01)
	Significant accounting policies and notes to accounts	24				

As per our report of even date

For Shailendra Rastogi & Co.,
Chartered Accountants

SHAILENDRA RASTOGI & CO. PATNA Chartered Accountants

(Ashutosh Kumar)
M. No. - 402498
Partner

Place : Patna.
Date : 25-07-2015

For Ashiana Creators Pvt. Ltd.

Director

Director