

M/s ASHIANA CREATORS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2016

PARTICULARS	Note No.	As at 31.03.2016		As at 31.03.2015	
		Rs.	Rs.	Rs.	Rs.
I Revenue from operations:	17	-	-	-	-
II Other Income	18	898,320.00	898,320.00	1,280,949.00	1,280,949.00
IV Expenses	19	-	-	-	-
Project Cost		-	-	-	-
Purchases of Stock in Trade		-	-	-	-
Changes in inventories of finished goods, work in progress and Stock-in-trade	20	-	-	-	-
Employee benefits expense	21	743,625.26	743,625.26	747,352.00	747,352.00
Finance Costs		-	-	-	-
Depreciation and amortization expense	22	168,300.55	168,300.55	81,960.40	81,960.40
Other expense	23	81,991.44	81,991.44	459,058.46	459,058.46
Total Expense			993,917.25		1,288,370.86
V Profit before exceptional and extraordinary items and tax (III-IV)			(95,597.25)		(7,421.86)
VI Exceptional Items					-
VII Profit before extraordinary items and tax (V-VI)			(95,597.25)		(7,421.86)
VIII Extraordinary Items					-
IX Profit before tax (VII-VIII)			(95,597.25)		(7,421.86)
X Tax expense:					
(1) Current tax					
(3) Deferred tax					
XI Profit/(Loss) for the period from continuing operations (IX - X)			(95,597.25)		(7,421.86)
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)			(95,597.25)		(7,421.86)
XVI Earnings per equity share:					
(1) Basic			(19.12)		(1.48)
(2) Diluted			(19.12)		(1.48)
Significant accounting policies and notes to accounts	24				

As per our report of even date

For Shailendra Rastogi & Co.,
Chartered Accountants

(Ashutosh Kumar)
M. No. - 402498
Partner

Place : Patna.
Date : 25-08-2016

For Ashiana Creators Pvt. Ltd.

Director

Director

