M/s ASHIANA CREATORS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2017

	PARTICULARS	Note No.	As at 31.03.2017		As at 31.03.2016	
			Rs.	Rs.	Rs.	Rs.
I	**Revenue from operations:**	17	-		-	
II	**Other Income**	18	979,298.00	979,298.00	898,320.00	898,320.00
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	731,524.14		743,625.26	
	Finance Costs		-		-	
	Depreciation and amortization expense	22	120,446.00		168,300.55	
	Other expense	23	139,144.13		81,991.44	
	Total Expense			991,114.27		993,917.25
V	**Profit before exceptional and extraordinary items and tax (III-IV)**			(11,816.27)		(95,597.25)
VI	**Exceptional Items**			-		-
VII.	**Profit before extraordinary items and tax (V-VI)**			(11,816.27)		(95,597.25)
VIII	**Extraordinary items**			-		-
IX	**Profit before tax (VII-VIII)**			(11,816.27)		(95,597.25)
X	**Tax expense:**					
	(1) Current tax			-		-
	(3) Deferred tax			-		-
XI	**Profit/(Loss) for the period from continuing operations (IX - X)**			(11,816.27)		(95,597.25)
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)**			(11,816.27)		(95,597.25)
XVI	**Earnings per equity share:**					
	(1) Basic			(2.36)		(19.12)
	(2) Diluted			(2.36)		(19.12)
	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 : 02-08-2017

For Ashiana Creators Pvt. Ltd.

Director **Director**