## DREAM AAKAR CONSTRUCTION PRIVATE LIMITED
### Profit & Loss Statement for year ended on 31st March, 2015

(In Rs.)

| Particulars | Note No. | For the Year ended 31st March 2015 | For the Year ended 31st March 2014 |
|---|---|---|---|
| **(A) CONTINUING OPERATIONS** | | | |
| I Revenue from Operations | 21 | - | - |
| II Other Incomes | 22 | - | - |
| III Total Revenue (I + II) | | - | - |
| IV Expenses | | | |
| Manufacturing & Trading Expenses | | | |
| Cost of Materials Consumed | 23 | - | - |
| Purchases of Stock-in-Trade | | - | - |
| Changes in Inventories of Finished Goods,WIP & Stock | | - | - |
| Other Expenses | 24 | - | - |
| Administrative & Selling Expenses | | | |
| Employee Benefit Expenses | 25 | - | - |
| Other Administrative and Selling Expenses | 26 | 796,111.00 | - |
| Other Expenses | 27 | - | - |
| Finance Costs | 28 | - | - |
| Depreciation and Amortization Expense | 10/11 | - | - |
| Total Expenses | | 796,111.00 | - |
| V Profit before Exceptional and Extraordinary Items and Tax (III - IV) | | (796,111.00) | - |
| VI Exceptional Items | | - | |
| VII Profit before Extraordinary Items and Tax (V - VI) | | (796,111.00) | - |
| VIII Extra Ordinary Items | | - | - |
| IX Profit before Tax (VII - VIII) | | (796,111.00) | - |
| X. Tax Expense | | | |
| (1) Current tax | | - | - |
| (2) Deferred Tax | | - | - |
| XI Profit/ (Loss) for the period from Continuing Operations (IX - X) | | (796,111.00) | - |
| **(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) | | (796,111.00) | - |
| XVI Earnings Per Equity Share | | | |
| (1) Basic | | (15.922) | |
| (2) Diluted | | (15.922) | |

**See accompanying notes to the financial statements**

As per our report of even date attached

Gupta Sachdeva & Co
Chartered Accountants
FRN - 006706N

SHISHIR KUMAR
Partner
MRN - 421815

GUPTA SACHDEVA & CO. PATNA CHARTERED ACCOUNTANTS

For and on behalf of the Board

Dream Aakar Construction Pvt. Ltd.

Vedprakash Yadav
Director

Pramila Sinha
Director

Date : 1st September 2015
Place: Patna

Director

Director