

DREAM AAKAR CONSTRUCTION PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2016

(In Rs.)

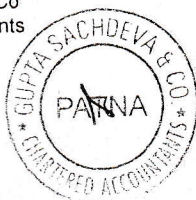
Particulars	Note No.	For the Year ended 31st March 2016	For the Year ended 31st March 2015
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	-	-
II. Other Incomes	22	-	-
III. Total Revenue (I + II)		-	-
IV. Expenses:			
<u>Manufacturing & Trading Expenses</u>			
Cost of Materials Consumed	23	-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods, WIP & Stock		-	-
Other Expenses	24	-	-
<u>Administrative & Selling Expenses</u>			
Employee Benefit Expenses	25	583,000.00	-
Other Administrative and Selling Expenses	26	1,546,528.14	796,111.00
Other Expenses	27	-	-
Finance Costs	28	-	-
Depreciation and Amortization Expense	10/11	-	-
Total Expenses		2,129,528.14	796,111.00
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		(2,129,528.14)	(796,111.00)
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		(2,129,528.14)	(796,111.00)
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		(2,129,528.14)	(796,111.00)
X. Tax Expense:			
(1) Current tax		-	-
(2) Deferred Tax		-	-
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		(2,129,528.14)	(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)		(2,129,528.14)	(796,111.00)
XVI. Earnings Per Equity Share			
(1) Basic		(42.591)	(8.560)
(2) Diluted		(42.591)	(8.560)

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



For and on behalf of the Board

[Signature]
Director

Barmila sinha
Director

Date : 01/09/2016
Place: Patna

Dream Aakar Construction Pvt. Ltd.

[Signature]
Director

Director