

DREAM AAKAR CONSTRUCTION PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2017

(In Rs.)

Particulars	Note No.	For the Year ended 31st March 2017	For the Year ended 31st March 2016
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	65,676,644.05	-
II. Other Incomes	22	-	-
III. Total Revenue (I + II)		65,676,644.05	-
IV. Expenses:			
<u>Manufacturing & Trading Expenses</u>			
Cost of Materials Consumed	23	60,154,048.00	-
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	563,825.00	583,000.00
Other Administrative and Selling Expenses	26	1,791,546.95	1,546,528.14
Other Expenses	27	-	-
Finance Costs	28	-	-
Depreciation and Amortization Expense	10/11	-	-
Total Expenses		62,509,419.95	2,129,528.14
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		3,167,224.10	(2,129,528.14)
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		3,167,224.10	(2,129,528.14)
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		3,167,224.10	(2,129,528.14)
X. Tax Expense:			
(1) Current tax		493,670.00	-
(2) Deferred Tax		-	-
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		2,673,554.10	(2,129,528.14)
(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)		2,673,554.10	(2,129,528.14)
XVI Earnings Per Equity Share			
(1) Basic		28.748	(22.898)
(2) Diluted		28.748	(22.898)

See accompanying notes to the financial statements

For and on behalf of the Board

As per our report of even date attached

Gupta Sachdeva & Co
Chartered Accountants
FRN - 006706N

GOURAV GUNJAN
Partner
MRN - 068385

PRAMILA SINHA
Director
(DIN : 06890147)

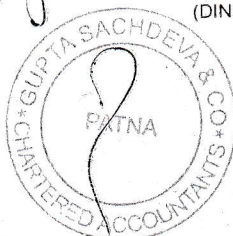
VEDPRAKASH YAL
Director
(DIN: 06890148)

Date : 12th October 2016
Place: Patna

Dream Aakar Construction Pvt. Ltd.

Director

Director



12/3/18