KANAN HOMES PRIVATE LIMITED

302, SUNDER LAL PLACE OPPS. MEHANDI UTSAV PLACE, WEST BORING CANAL ROAD, PATNA-800001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2015

Particulars	Note No	Figures as at the end of current reporting period - 31.03.2015	Figures as at the end of Previous reporting period - 31.03.2014
I. Revenue from operations	15	-	-
II. Other Income		-	-
III. Total Revenue (I +II)		-	-
IV. Expenses:			
Cost of materials consumed	16	18,56,070	13,90,340
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	17	(18,56,070)	(13,90,340)
Employee benefit expense	18	-	48,000
Financial costs	19	-	-
Depreciation and amortization expense	20	16,330	23,119
Other expenses	21	14,226	23,578
Total Expenses		**30,556**	**94,697**
V. Profit before exceptional and extraordinary items and tax (III-IV)		(30,556)	(94,697)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(30,556)	(94,697)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		**(30,556)**	**(94,697)**
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		(143)	492
XI. Profit(Loss) from the perid from continuing operations(IX-X)		(30,413)	(95,189)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		**(30,413)**	**(95,189)**
XVI. Earning per equity share:			
(1) Basic		(15.21)	(47.59)
(2) Diluted		(15.21)	(47.59)

NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES 22

AS PER OUR REPORT ON EVEN DATE ATTACHED

For DUSHYANT KUMAR & CO.
(Chartered Accountants)

DUSHYANT KUMAR & CO. PATNA

DUSHYANT KUMAR
(PARTNER)
FRN-020157C
M.NO-409195
DATE:-02.09.2015
PLACE:-PATNA

FOR' KANAN HOMES PRIVATE LIMITED

Pragati Kanan

KUNAL KANAN	PRAGATI KANAN
DIRECTOR	DIRECTOR
DIN : 02483758	DIN : 06422182