KANAN HOMES PRIVATE LIMITED

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

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2016

Particulars	Note No	Figures as at the end of current reporting period - 31.03.2016	Figures as at the end of Previous reporting period - 31.03.2015
I. Revenue from operations	15	86,00,000	-
II. Other Income		-	-
III. Total Revenue (I +II)		**86,00,000**	-
IV. Expenses:			
Cost of materials consumed	16	85,08,743	18,56,070
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	17	(15,88,804)	(18,56,070)
Employee benefit expense	18	9,33,192	-
Financial costs	19	-	-
Depreciation and amortization expense	20	3,502	16,330
Other expenses	21	1,74,812	14,226
Total Expenses		**80,31,445**	**30,556**
V. Profit before exceptional and extraordinary items and tax (III-IV)		5,68,555	(30,556)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		5,68,555	(30,556)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		**5,68,555**	**(30,556)**
X. Tax expense:			
(1) Current tax		1,75,683	-
(2) Deferred tax		1,862	(143)
XI. Profit(Loss) from the perid from continuing operations(IX-X)		3,91,010	(30,413)
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)		**3,91,010**	**(30,413)**
XVI. Earning per equity share:			
(1) Basic		195.50	(15.21)
(2) Diluted		195.50	(15.21)

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:-02/09/2016
PLACE:-PATNA

FOR' KANAN HOMES PRIVATE LIMITED

Pragati Kanan

KUNAL KANAN
DIRECTOR
DIN : 02483758

PRAGATI KANAN
DIRECTOR
DIN : 06422182