

Statement of Profit and loss for the year ended 31st March 2016

₹ in rupees

Particulars	Note No.	31st March 2016	31st March 2015
Revenue			
Revenue from operations		11,83,100.00	14,86,500.00
Less: Excise duty			
Net Sales		11,83,100.00	14,86,500.00
Other income			
		11,83,100.00	14,86,500.00
Total revenue			
Expenses			
Cost of material Consumed			
Purchase of stock-in-trade			
Changes in inventories			
Employee benefit expenses		8,04,300.00	13,38,000.00
Finance costs		71,982.00	
Depreciation and amortization expenses		1,21,293.16	1,18,796.82
Other expenses		9,97,575.16	14,56,796.82
Total expenses			
Profit before exceptional, extraordinary and prior period items and tax		1,85,524.84	29,703.18
Exceptional items			
Profit before extraordinary and prior period items and tax		1,85,524.84	29,703.18
Extraordinary items			
Prior period item			
Profit before tax		1,85,524.84	29,703.18
Tax expenses			
Current tax		10,000.00	9,200.00
Deferred tax			
Excess/short provision relating earlier year tax			
		1,75,524.84	20,503.18
Profit(Loss) for the period			
Earning per share			
Basic			
Before extraordinary Items			
After extraordinary Adjustment			
Diluted			
Before extraordinary Items			
After extraordinary Adjustment			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Saba And Co
 Chartered Accountants
 (FRN: 010608C)

Saba Mahmood
 Proprietor
 Membership No.: 073262
 Place: Patna
 Date: 04/08/2016



Certified to be true Copy

For and on behalf of the Board of Directors

ABHINAV AWAS PVT. LTD.

Pravin Kumar

Managing Director
 ABHINAV AWAS PVT. LTD.

H. S.

DIP

Note No. Loans and advances

₹ in rupees

Particulars	As at 31st March 2016		As at 31st March 2015	
	Long-term	Short-term	Long-term	Short-term
Security Deposit				
Secured, considered good	1,00,000.00		1,00,000.00	
	1,00,000.00		1,00,000.00	
Other loans and advances				
land Advance		79,16,300.00		25,86,600.00
		79,16,300.00		25,86,600.00
Total	1,00,000.00	79,16,300.00	1,00,000.00	25,86,600.00

Note No. Other non-current assets

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Other Assets		
WIP	3,81,69,867.00	3,32,07,281.00
Total	3,81,69,867.00	3,32,07,281.00

Current investments

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Investment Properties		
In Others		
Land (Lower of cost and Market value)	26,99,755.00	26,99,755.00
Gross Investment	26,99,755.00	26,99,755.00
Net Investment	26,99,755.00	26,99,755.00
Aggregate amount of unquoted investments	26,99,755.00	26,99,755.00

Note No. Cash and cash equivalents

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Balance with banks		
Other balances with banks	9,02,746.68	15,15,997.84
Total	9,02,746.68	15,15,997.84
Cash in hand		
Cash in hand	1,14,440.00	8,77,576.00
Total	1,14,440.00	8,77,576.00
Total	10,17,186.68	23,93,573.84

Revenue from operations

₹ in rupees

Particulars	31st March 2016	31st March 2015
Sale of products	11,83,100.00	14,86,500.00
Net revenue from operations	11,83,100.00	14,86,500.00

Employee benefit expenses

₹ in rupees

Particulars	31st March 2016	31st March 2015
Salaries and Wages	8,04,300.00	13,38,000.00
Total	8,04,300.00	13,38,000.00

Depreciation and amortization expenses

₹ in rupees

Particulars	31st March 2016	31st March 2015
Depreciation on tangible assets	71,982.00	
Total	71,982.00	

Other expenses

₹ in rupees

Particulars	31st March 2016	31st March 2015
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ABHINAV AWAS PRIVATE LIMITED

Beekar Path, BAILY ROAD,, PATNA-800014

Printing expenses	2,360.00	8,750.00
Printing and stationery	13,500.00	2,157.00
Bank charges	908.16	8,934.82
Misc Expenses	50,700.00	29,682.00
Audit fees	5,000.00	15,000.00
Total	1,21,293.16	1,18,796.82

Current tax

₹ in rupees

Particulars	31st March 2016	31st March 2015
Current tax pertaining to current year	10,000.00	9,200.00
Total	10,000.00	9,200.00

ABHINAV AWAS PVT. LTD.
Pram Kumar
Managing Director

ABHINAV AWAS PVT. LTD.

Hets

DIRECTOR



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