(F.Y. 2016-2017)

ABHINAV AWAS PRIVATE LIMITED
1, Ambedkar Path, BAILY ROAD,, PATNA-800014

Statement of Profit and loss for the year ended 31st March 2017

₹ in rupees

| Particulars | Note No. | 31st March 2017 | 31st March 2016 |
|---|---|---|---|
| Revenue | | | |
| Revenue from operations | | 9,41,000.00 | 11,83,100.00 |
| Less: Excise duty | | | |
| Net Sales | | 9,41,000.00 | 11,83,100.00 |
| Other income | | | |
| Total revenue | | 9,41,000.00 | 11,83,100.00 |
| Expenses | | | |
| Cost of material Consumed | | | |
| Purchase of stock-in-trade | | | |
| Changes in inventories | | 5,40,200.00 | 8,04,300.00 |
| Employee benefit expenses | | | |
| Finance costs | | 97,309.00 | 71,982.00 |
| Depreciation and amortization expenses | | 1,75,339.99 | 1,21,293.16 |
| Other expenses | | 8,12,848.99 | 9,97,575.16 |
| Total expenses | | 1,28,151.01 | 1,85,524.84 |
| Profit before exceptional, extraordinary and prior period items and tax | | | |
| Exceptional items | | 1,28,151.01 | 1,85,524.84 |
| Profit before extraordinary and prior period items and tax | | | |
| Extraordinary items | | | |
| Prior period item | | 1,28,151.01 | 1,85,524.84 |
| Profit before tax | | | |
| Tax expenses | | 9,000.00 | 10,000.00 |
| Current tax | | | |
| Deferred tax | | | |
| Excess/short provision relating earlier year tax | | 1,19,151.01 | 1,75,524.84 |
| 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: 14/07/2017

For and on behalf of the Board of Directors

Directors