

# BHAWANI HOMES PROJECTS PRIVATE LIMITED

FLAT NO.G1-A,NARAYAN VILLA (APPT.), EAST OF GANDHI MURTI

PATEL NAGAR, PATNA-800023

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

Particulars	Refer Note No.	Figures for the current reporting period	Figures for the current reporting period
I. Revenue from operations		-	-
II. Other income		-	-
III. <b>Total Revenue (I + II)</b>		-	-
IV. Expenses:			
Cost of Materials Consumed		-	-
Purchases of Stock-in-Trade			
Changes in inventories of finished goods work-in-prog. & Stock-in-Trade		-	-
Employee benefits expense		-	-
Finance costs		-	-
Depreciation and amortization expense		-	-
Other expenses	7	28,705	14,308
<b>Total expenses</b>		<b>28,705</b>	<b>14,308</b>
<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		(28,705)	(14,308)
V. Exceptional items			
VI. <b>Profit before extraordinary items and tax</b>	(V-VI)	(28,705)	(14,308)
VIII. Extraordinary Items			
IX. <b>Profit before tax</b>	(VII-VIII)	(28,705)	(14,308)
X Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
<b>Profit (Loss) for the period from continuing operations</b>	(VII-VIII)	(28,705)	(14,308)
XII Profit/(loss) from discontinuing operations			
XIII Tax expense of discontinuing operations			
<b>Profit/(loss) from Discontinuing operations</b>		0	0
XIV <b>(after tax)</b>	(XII-XIII)		
XV <b>Profit (Loss) for the period</b>	(XI+XIV)	<b>(28,705)</b>	<b>(14,308)</b>
XVI Earnings per equity share:			
(1) Basic		(14.35)	(7.15)
(2) Diluted		(14.35)	(7.15)

For, Naveen Nand & Co.  
Chartered Accountants

*Naveen Kumar*

Naveen Kumar  
Proprietor  
Membership No. 403350  
Firm Reg. No. 012405C  
Place: Patna  
Date:



For, Bhawani Homes Projects Private Limited

Sanjay Kumar Singh  
Director  
DIN :00848940

Alka Singh  
Director  
DIN :00848919

Bhawani Homes Projects (P) Ltd  
*Sanjay Kumar Singh*  
Managing Director

*Alka Singh*