M/S MANDVI BUILDCON PRIVATE LIMITED

2ND FLOOR, SAIF MANZIL,NEAR BANK OF BARODA,EXHIBITION ROAD,PATNA,BIHAR-1

PROFIT & LOSS A/C FOR THE YEAR ENDED 31St MARCH 2017

Particulars	Note No.	As At 31st March,2017 Amount	As At 31st March,2016 Amount
I. Revenue			
(a) Revenue from operation	14	-	-
(b) Other Income	15	696,108.53	35,400.00
Tota Revenue		696,108.53	35,400.00
II. Expenditure			
(a) Consumption of Stores and Other Exp.			
(c) Employee benefit expenses	16	393,050.00	-
(e) Depreciation & Amortisation Expenses	17	65,120.69	6,750.00
(f) Othre Expenses	18	215,973.38	28,151.00
Total Expenditure		674,144.07	34,901.00
III. Profit before Tax	(I - II)	21,964.46	499.00
IV. Tax Expense			
(a) Current Tax		6,789.00	154.19
(b) Deferred Tax		-	-
(c) MAT Credit Entitlement	22	-	-
			-
V. Profit after Tax	(III - IV)	15,175.46	344.81
VI. Prior period items		-	
		15,175.46	344.81
VII. Earning Per Equity Shares			
(a) Basic		0.00	-

Significant Accounting Policies Note '1'

Notes referred to above from an integral part of the accounts.

As per our separate report of even date attached herewith.

For SADANA & CO.
Chartered Accountant

For MANDVI BUILDCON PRIVATE LIMITED

Director

Director

Amresh Kumar
(Partner)
M.No.429477

DATE : 01/09/2017
PLACE : PATNA

Note '12' Short Term Loans & Advances	As At 31st March,2017 Amount	As At 31st March,2016 Amount
Loan & Advance	1,573,501.00	-
	1,573,501.00	-

Note '13' Other Non Current Assets	As At 31st March,2017 Amount	As At 31st March,2016 Amount
Priliminary Exp	**38,250.00**	45,000.00
Less : Write off during the year	**6,750.00**	6,750.00
Total	**31,500.00**	38,250.00

For MANDVI BUILDCON PRIVATE LIMITED

Director **Director**