

UNIVERSAL GREEN INFRA LIMITED

HOUSE NO.- 285, BALAJI NAGAR, NEW MAINPURA, DANAPUR, PATNA- 801503 (BIHAR)

PROFIT AND LOSS STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2015

(In Rs.)

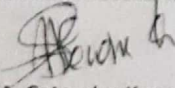
Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	1	-	-
II. Other income	2	-	-
III. Total Revenue (I+II)	(In Rs.)	-	-
IV. Expenses:			
Cost of materials consumed	3	9,865,345.81	-
Purchase of Stocks-in-Trade		-	-
Changes in inventories of finished goods	4	-	-
Changes in inventories of Work-in-progress and Stock-in-Trade	5	(9,865,345.81)	-
Employees benefits expense	6	437,237.00	-
Finance costs	7	-	-
Depreciation and amortization expense	I + J	183,303.00	-
Other expenses	8	2,136,547.00	-
Total expenses	(In Rs.)	2,757,087.00	-
V. Profit before exceptional and extraordinary items and tax	(III-IV)	(2,757,087.00)	-
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax	(V-VI)	(2,757,087.00)	-
VIII. Extraordinary Items			
IX. Profit before tax	(VII-VIII)	(2,757,087.00)	-
X Tax expense: -			
(1) Current tax	-	-	-
(2) Deferred tax	-	(29,265.00)	-
XI Profit (Loss) for the period from continuing operations	(VII-VIII)	(2,727,822.00)	-
XII Profit (Loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/(Loss) from discontinuing operations after tax	(XII-XIII)	-	-
XV Profit/(Loss) for the period	(XI+XIV)	(2,727,822.00)	-
XVI Earning per equity share:			
(1) Basic		(34.10)	-
(2) Diluted		-	-

NOTES ON ACCOUNTS

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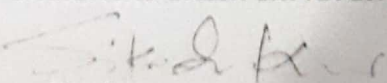
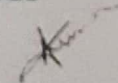
Notes refer to above are integral parts of financial statements
In terms of our separate report of even date annexed herewith.

For SATENDRA & Co.
Chartered Accountants


CA. Satendra Kumar
Proprietor
M.No.- 510200
F. Reg. No.-014382C



For and on behalf of Board of Directors
UNIVERSAL GREEN INFRA LIMITED

 
Directors

Place: Patna