GANPATI INFRA BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	NOTE No.	AS AT 31.03.16	AS AT 31.03.15
I Revenue from Operations		-	-
II Other Income		-	-
III **Total Revenue (I+II)**		-	-
TOTAL:Rs		-	-
IV Expenses			
(a) Cost of Materials Consumed		-	-
(b) Purchases of Stock - in - Trade		-	-
(c) Changes in Inventories of finished goods, work - in - progress and stock in trade			
(d) Employee Benefits Expenses		-	-
(e) Finance Costs		-	-
(f) Depreciation and Amortization Expenses		-	-
(g) Other Expenses		-	-
Total Expenses	9	1,65,239.00	72,046.00
TOTAL:Rs		**1,65,239.00**	**72,046.00**
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		**(1,65,239.00)**	**(72,046.00)**
VI Exceptional Items		-	-
VII **Profit/(Loss) before extraordinary items and tax (III-IV)**		**(1,65,239.00)**	**(72,046.00)**
VIII Extraordinary Items		-	-
IX **Profit/(Loss) before tax [VII(+)(-)VIII]**		**(1,65,239.00)**	**(72,046.00)**
X **Tax Expense**			
a. Current Tax Expenses		-	-
b. Deferred Tax		-	-
XI **Profit/(Loss) from Continuing Operations (IX+X)**		**(1,65,239.00)**	**(72,046.00)**
XII **Earning per Share**		(165.24)	(72.05)
XIII **Earning per Share Excluding Extraordinary Items**		(165.24)	(72.05)

See Accompanying Notes Forming Part of the Financial Statements

In terms of our report attached.
For Jha & Associates
Chartered Accountants
Firm Registration No - 01195C

(Rajeev Kumar Jha)
Partner
Membership No - 079294

JHA & ASSOCIATES ★ PATNA ★ Chartered Accountants

Place: Flat No: 406 -407, Grand Plaza,
Frazer Road, Patna - 800 001
Dated: 06.09.2016

For & On Behalf of Board of Directors
M/S GANPATI INFRA BUILDCON PVT. LTD.

Adit; Kumar
DIRECTOR
Director
DIN: 02691977

M/S GANPATI INFRA BUILDCON PVT. LTD.

DIRECTOR
Pankaj Kumar Choudhary
Director
DIN: 06674994