GANPATI INFRA BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

	PARTICULARS	NOTE No.	AS AT 31.03.17	AS AT 31.03.16
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	10	2,14,703.50	1,65,239.00
	Total Expenses	**TOTAL:Rs**	**2,14,703.50**	**1,65,239.00**
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		**(2,14,703.50)**	**(1,65,239.00)**
VI	Exceptional Items		-	-
VII	**Profit/(Loss) before extraordinary items and tax (III-IV)**		**(2,14,703.50)**	**(1,65,239.00)**
VIII	Extraordinary Items		-	-
IX	**Profit/(Loss) before tax [VII(+)(-)VIII]**		**(2,14,703.50)**	**(1,65,239.00)**
X	**Tax Expense**			
	a. Current Tax Expenses		-	-
	b. Deferred Tax		-	-
XI	**Profit/(Loss) from Continuing Operations (IX+X)**		**(2,14,703.50)**	**(1,65,239.00)**
XII	**Earning per Share**		(214.70)	(165.24)
XIII	**Earning per Share Excluding Extraordinary Items**		(214.70)	(165.24)

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: 04.09.2017

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

Aditya Kumar DIRECTOR
Director
DIN: 02691977

M/s GANPATI INFRA BUILDCON PVT. LTD.

DIRECTOR
Pankaj Kumar Choudhary
Director
DIN: 06674994