

ARISTO DEVELOPER PRIVATE LIMITED
Profit and Loss statement for the year ended 31.03.2017
 CIN NO UH520B2301MTC018734

			Amount in Rs.	
	Particulars	Note No.	Figured as at 31st March 2017	Figured as at 31st March 2016
I	Revenue from operations	1	86,885,000.00	-
II	Other Income		-	-
III	Total Revenue (I + II)		86,885,000.00	-
IV	Expenses:			
	Cost of Construction	20	84,775,000.00	-
	Profit/Loss of Stock-in-Trade		-	-
	Changes in Inventories of finished goods and Stock-in-Trade	21	-	-
	Employee benefit expenses	12	4,200,000.00	-
	Financial costs		-	-
	Depreciation and amortisation expense		9,823.00	10,833.00
	Other expenses	13	80,278.00	35,763.00
	Total Expenses		89,045,401.00	46,196.00
V	Profit before exceptional and extraordinary items and tax (III - IV)		7,839,599.00	(44,196.00)
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		7,839,599.00	(44,196.00)
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		7,839,599.00	(44,196.00)
X	Tax expense:			
	(a) Current tax		2,341,643.00	-
	(b) Deferred tax		-	-
XI	Profit/(Loss) for the period from continuing operations (IX - X)		5,498,256.00	(44,196.00)
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)		5,498,256.00	(44,196.00)
XVI	Dividend per equity share:			
	(A) Basic		549.83	0.00
	(B) Fully Diluted		549.83	0.00

NOTES REFERRED ABOVE FORMS INTEGRAL PART OF THE BALANCE SHEET AS ON 31ST MARCH 2017

For Aristo Builders & Co.

For Dependent Director - Director

For Independent Director - Director

Sandeep Agrawal

(Name of Director)

Place:

Registration Number: 18503

Board No. 46, 15th September, 2017

On behalf of the Board

Ravi Rajiv Prasad Singh *Vikas Agrawal*

(Ravi Rajiv Prasad Singh)

Director

DIN No-00510035

(Vikas Agrawal)

Director

DIN No-00703198

