

**GURUDEV INFRAHOMES (INDIA) PRIVATE LIMITED**

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2016**

		(Amount in `)		
	Particulars	Note No.	Figures for the current reporting period ended on 31/03/2016	Figures for the current reporting period ended on 31/03/2015
I	Revenue from Operations	11	-	-
II	Other Income		-	-
III	Total Revenue (I+II)		-	-
IV	<u>Expenses</u>			
	Cost of Materials Consumed	12	5,802,000.00	-
	Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	13	(8,570,670.00)	-
	Manufacturing and Other Direct Expenses	14	2,749,670.00	-
	Employee Benefit Expenses	15	-	-
	Finance Costs	16	14,365.81	-
	Depreciation and Amortization Expenses	17	-	-
	Administrative and Other Expenses	18	61,610.00	5,900.00
	Total Expenses		56,975.81	5,900.00
V	Profit before Exceptional and Extraordinary items and Tax (III-IV)		(56,975.81)	(5,900.00)
VI	Exceptional Items		-	-
VII	Profit before Extraordinary items and Tax (V-VI)		(56,975.81)	(5,900.00)
VIII	Extraordinary Items		-	-
IX	Profit Before Tax (VII-VIII)		(56,975.81)	(5,900.00)
X	<u>Tax Expense</u>			
	(a) Current tax		-	-
	(b) Deferred tax		-	-
XI	Profit / (Loss) for the period from Continuing Operations (IX-X)		(56,975.81)	(5,900.00)
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)		(56,975.81)	(5,900.00)
XVI	<u>Earnings Per Equity Share</u>			
	(a) Basic		-	-
	(b) Diluted		-	-

Significant Accounting Policies and Notes to Accounts 1 to 18

As per our report of even date.  
For Singh Ray Mishra & Co.  
Chartered Accountants



*(S.K.SINGH)*  
Partner

Membership No.- 087675

Place: Patna

Date: 02/09/16

GURUDEV INFRAHOMES (INDIA) PRIVATE LIMITED

GURUDEV INFRA HOMES (INDIA) PVT. LTD.  
*Rajeev Rajan Kumar*

DIRECTOR

Director

GURUDEV INFRA HOMES (INDIA) PVT. LTD.  
*Ram Banwala Singh*

Director

DIRECTOR