OM SAI ENGICON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2015

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		-	-
II. Other Income		-	-
III. Total Revenue (I +II)		-	-
IV. Expenses:			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade			
Employee benefit expense	7	30,000.00	30,000.00
Financial costs		3,683.75	3,607.00
Depreciation and amortization expense			
Other expenses	8	49,008.00	43,440.00
IV. Total Expenses		82,691.75	77,047.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(82,691.75)	(77,047.00)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(82,691.75)	(77,047.00)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		(82,691.75)	(77,047.00)
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII	(82,691.75)	(77,047.00)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		(82,691.75)	(77,047.00)
XVI. Earning per equity share:			
(1) Basic		(1.65)	(1.54)
(2) Diluted		(1.65)	(1.54)

SACHIN AGRAWAL & GUPTA * Patna * Chartered Accountants

OM SAI ENGICON PVT. LTD.
Director

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Director