OM SAI ENGICON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2016

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		10,663.90	3,683.75
Depreciation and amortization expense		241,682.00	
Other expenses	8	111,114.00	49,008.00
IV. Total Expenses		393,459.90	82,691.75
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(393,459.90)	(82,691.75)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(393,459.90)	(82,691.75)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		(393,459.90)	(82,691.75)
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		32,582.50	-
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	(360,877.40)	(82,691.75)
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)		(360,877.40)	(82,691.75)
XVI. Earning per equity share:			
(1) Basic		(7.22)	(1.65)
(2) Diluted		(7.22)	(1.65)

ON SAI ENGICON PVT. LTD.
Director

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