OM SAI ENGICON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2017

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 (Scrap Sale)		150,000.00	-
III. Total Revenue (I +II)		150,000.00	-
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	36,000.00	30,000.00
Financial costs		2,403.35	10,663.90
Depreciation and amortization expense		208,168.56	241,682.00
Other expenses	8	113,918.00	111,114.00
IV. Total Expenses		360,489.91	393,459.90
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(210,489.91)	(393,459.90)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(210,489.91)	(393,459.90)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		(210,489.91)	(393,459.90)
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		28,541.38	32,582.50
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	(181,948.53)	(360,877.40)
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)		(181,948.53)	(360,877.40)
XVI. Earning per equity share:			
(1) Basic		(3.64)	(7.22)
(2) Diluted		(3.64)	(7.22)

OM SAI ENGICON PVT. LTD.
Director

OM SAI ENGICON PVT. LTD.
Sangeeta Verma
Director

Significant Accounting Policies
Notes to Financial Statements
Notes to accounts form an integral part of the accounts.

In terms of our report of even date annexed
For SACHIN AGRAWAL & GUPTA
Chartered Accountants
Firm Registration No. 010010C

Patna

(MUKESH KUMAR)
PARTNER
Membership No. 412369

Place: Patna
Date:01/09/2017

For and on behalf of the Board of Directors of
Om Sai Engicon Private Limited

OM SAI ENGICON PVT. LTD. OM SAI ENGICON PVT. LTD.

Sangeeta Verma

Director **Director** Director
Director