PART II - STATEMENT OF PROFIT AND LOSS

PLUTUS INSFRASTRUCTURE LIMITED

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31/3/2016

(RUPEES IN)

S. N	PARTICULARS	NOTE NO.	Current reporting Period 31.03.2016	Previous reporting Period 31.03.2015
	REVENUE FROM OPERATIONS			
I	Revenue From Operation	PL-1	335,800.00	496,025.00
II	**TOTAL REVENUE(I)**		335,800.00	496,025.00
III	**EXPENSES:**			
	Employee benefits expenses	PL-2	-	17,117.00
	Depreciation and Amortization expenses	PL-3	308,533.07	288,458.46
	Other Expenses	PL-4	62,979.00	186,303.94
	TOTAL EXPENSES		371,512.07	491,879.40
IV	**PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (II-III)**		(35,712.07)	4,145.60
V	Exceptional and Extraordinary Items		-	-
VI	**PROFIT BEFORE TAX (IV-V)**		(35,712.07)	4,145.60
VII	**TAX EXPENSE**			
	Current tax		-	25,656.00
	Deferred tax		(10,700.00)	(12,321.23)
VIII	**PROFIT(LOSS) FOR THE PERIOD**		(25,012.07)	(9,189.17)
IX	Earning Per Equity Share			
a	Basic		(0.16)	(0.06)

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

For PLUTUS INFRASTRUCTURE LTD. For PLUTUS INFRASTRUCTURE LTD.

DIRECTOR DIRECTOR **DIRECTOR** DIRECTOR

PLACE: Budh Marg, Patna
DATED: 20th Day of August, 2016

In terms of our separate report annexed
For SINGHANIA AGRAWAL & Co.
Chartered Accountants
FRN No. 005527C

S. C. Agrawal

FCA S.C. Agrawal, M.No. 072510
Partner

SINGHANIA AGRAWAL & CO. PATNA Chartered Accountants