SHRIYANSH DEVELOPERS PRIVATE LIMITED

PROFIT & LOSS FOR THE YEAR ENDED ON 31.3.2015

Sr. No	Particulars	Sch. No.	Figures as at 31.03.2015	Figures as at 31.03.2014
I	Revenue from operations	12	145,000.00	118,000.00
II	Other Income	13		-
III	*III. Total Revenue (I +II)*		**145,000.00**	**118,000.00**
IV	***Expenses:***			
	Cost of stock in trade	14	-	-
	Employee Benefit Expense	15	127,000.00	125,600.00
	Depreciation and Amortization Expense	16	-	-
	Auditor's Remuneration	17	3,420.00	3,371.00
	Selling & Administrative Expenses	18	44,802.00	32,370.00
	Other Expenses	19	-	-
	Total Expenses (IV)		175,222.00	161,341.00
V	Profit before exceptional and extraordinary items and tax	(III - IV)	**- 30,222.00**	**- 43,341.00**
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		**- 30,222.00**	**- 43,341.00**
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		**- 30,222.00**	**- 43,341.00**
X	***Tax expense:***			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	Profit(Loss) from the perid from continuing operations	(IX-X)	**- 30,222.00**	**- 43,341.00**
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)		- 30,222.00	- 43,341.00

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

In terms of our separate report annexed

For P.PUNEET & CO.
Chartered Accountants

(P.Puneet)
Partner

Budh Marg,Patna
The 25th day of August, 2015

For
SHRIYANSH DEVELOPERS PVT. LTD.

DIRECTOR

For
SHRIYANSH DEVELOPERS PVT. LTD.

DIRECTOR