SHRIYANSH DEVELOPERS PRIVATE LIMITED

CIN No. U45200BR2012PTC019640

PROFIT & LOSS FOR THE YEAR ENDED ON 31.3.2016

Sr. No	Particulars	Sch. No.	*Figures as at 31.03.2016*	*Figures as at 31.03.2015*
I	Revenue from operations	12	1,65,600.00	1,45,000.00
II	Other Income	13		
III	***III. Total Revenue (I +II)***		**1,65,600.00**	**1,45,000.00**
IV	***Expenses:***			
	Cost of stock in trade	14	-	-
	Employee Benefit Expense	15	1,36,100.00	1,27,000.00
	Depreciation and Amortization Expense	16	-	-
	Auditor's Remuneration	17	5,750.00	3,420.00
	Selling & Administrative Expenses	18	58,246.22	44,802.00
	Other Expenses	19	-	-
	Total Expenses (IV)		2,00,096.22	1,75,222.00
V	Profit before exceptional and extraordinary items and tax	(III - IV)	**- 34,496.22**	**- 30,222.00**
VI	Exceptional Items		-	
VII	Profit before extraordinary items and tax (V - VI)		**- 34,496.22**	- 30,222.00
VIII	Extraordinary Items		-	
IX	Profit before tax (VII - VIII)		**- 34,496.22**	**- 30,222.00**
X	***Tax expense:***			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	Profit(Loss) from the perid from continuing operations	(IX-X)	**- 34,496.22**	**- 30,222.00**
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)		- 34,496.22	- 30,222.00

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 & CO. PATNA Chartered Accountants

(P.Puneet)
Partner

Budh Marg,Patna
The 25th day of August, 2016

For SHRIYANSH DEVELOPERS PVT. LTD.

DIRECTOR

For SHRIYANSH DEVELOPERS PVT. LTD.