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KAMAL HOMES PVT. LTD.

NISHA PALACE, NEAR RPS ENGINEERING COLLEGE, BAILLEY ROAD, PATNA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017

S. No	PARTICULARS	Note No.	Current Year Amount in (Rs.)	Previous Year Amount in (Rs.)
I.	Revenue from Operation		-	-
II	Other Income		-	-
III	Total Revenue (I+II)		-	-
IV	**Expenses**			
	Purchase		-	-
	(Incresae)/ Decrease in Stock in Trade		-	-
	Employee Benefit Expenses	8	-	-
	Finance Cost	9	747.50	-
	Depreciation and amortization expense		-	-
	Other Expenses	10	10,310.00	68,100.00
	Total Expenses		**11,057.50**	**68,100.00**
V.	Profit Before exceptional and extraordinary items and Tax (III-IV)		(11,057.50)	(68,100.00)
VI.	Exceptional items		-	-
VII.	Profit before Extraordinary Items and Tax		(11,057.50)	(68,100.00)
VIII.	Extraordinary Items		-	-
IX.	Profit before Tax (VII-VIII)		(11,057.50)	(68,100.00)
X	Tax Expenses			
	(1) Current Tax		-	-
	(2) Earlier Tax		-	-
	(3) Deferred Tax			-
XI	Profit/ (Loss) for the period from Continuing operations (VII-VIII)		(11,057.50)	(68,100.00)
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit/(Loss) from Discontinuing operation (after tax) (XII-XIII)		-	-
XV	Profit (Loss) for the period (XI+XIV)		(11,057.50)	(68,100.00)
XVI	Earning per Equity Shares			
	(1) Basic		(1)	-
	(2) Diluted		-	-
Significant Accounting Policies and Notes on Accounts		1		

Significant Accounting Policies 1

The accompaying notes are an integral part of the financial statements

As per our separate Audit Report of Even date attached

FOR K B D S & Co.
Chartered Accounts

(Rakesh Anand)
Partner

Place:-Patna
Date-30/09/2017

For and on behalf of Board of Directors
M/S Kamal Home Private Limited

Kamal Kishor Singh
M. Director

Anju Sharma
Director

KAMAL HOMES PRIVATE LIMITED