ANSHU AKANSHA ENGICONS (OPC) PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2017

(In Rs.)

Particulars	Note No.	For the Year ended 31st March 2017	For the Year ended 31st March 2016
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	-	-
II. Other Incomes	22	-	-
III. Total Revenue (I + II)		-	-
IV. Expenses:			
Manufacturing Expenses			
Cost of Materials Consumed	23	-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods,WIP & Stock		-	-
Other Manufacturing Expenses	24	-	-
Administrative & Selling Expenses			
Employee Benefit Expenses	25	-	-
Other Administrative and Selling Expenses	26	16,835.00	-
Other Expenses	27	5,000.00	-
Finance Costs	28	-	-
Depreciation and Amortization Expense	10/11	-	-
Total Expenses		21,835.00	-
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		(21,835.00)	-
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		(21,835.00)	-
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		(21,835.00)	-
X. Tax Expense:			
(1) Current tax		-	-
(2) Deferred Tax		-	-
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		(21,835.00)	-
(B) DISCONTINUING OPERATIONS			
XII. Profit/Loss from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV. Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
(C) TOTAL OPERATIONS			
XV. Profit/ (Loss) for the Period (XI + XIV)		(21,835.00)	-
XVI. Earnings Per Equity Share			
(1) Basic		(4.367)	-
(2) Diluted		(4.367)	-

See accompanying notes to the financial statements

As per our report of even date attached

SHISHIR KUMAR & CO
Chartered Accountants
FRN - 018045C

SHISHIR KUMAR
Partner
MRN - 421815

For and on behalf of the Board

VINAY KUMAR
Director

Director

0.00

Date : 01/09/2017
Place: Patna