

PART II - Form of STATEMENT OF PROFIT AND LOSS

Name of the Company

SEVENIST INFRASTRUCTURE PRIVATE LIMITED

Profit and Loss Statement for the period

From 29-04-2016 to 31-03-2017

(Amount in Rupees)

Particulars	Note No.	Figures for the Current Reporting Period	Figures for the Previous Reporting Period
I. Revenue from Operations	12	-	-
II. Other Income		-	-
III. Total Revenue (I + II)		-	-
IV. Expenses :			
Cost of Materials Consumed		-	-
Purchases of Stock - in - Trade		-	-
Changes in Inventories of Finished Goods, WIP & Stock-in-Trade	13	-	-
Employee Benefits Expense	14	-	-
Managerial Remuneration		-	-
Payment to Auditors		2,000.00	-
Insurance Expense		-	-
Power & Fuel		-	-
Finance Cost	15	155.25	-
Depreciation and Amortization Expenses		-	-
Other Expenses	16	84,270.00	-
Total Expenses		86,425.25	-
V. Profit before Exceptional and Extraordinary items & Tax (III - IV)		(86,425.25)	-
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		(86,425.25)	-
VIII. Extraordinary Items		-	-
IX. Profit before Tax (VII - VIII)		(86,425.25)	-
X. Tax Expense			
(1) Current Tax		-	-
(2) Deferred Tax		-	-
XI. Profit / (Loss) for the period from Continuing Operations (IX - X)		(86,425.25)	-
XII. Profit / (Loss) from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV. Profit / (Loss) for the period from Discontinuing Operations (XII - XIII)		-	-
XV. Profit / (Loss) for the period (XI + XIV)		(86,425.25)	-
XVI. Earning per Equity Share :			
(1) Basic		(34.57)	-
(2) Diluted			

Schedule - A : Notes forming part of accounts

In terms of our report of even date annexed herewith

For Kumar Dilip & Associates

Chartered Accountants

Daldali Road, Patna - 800 003

Dated the 23rd Day of August, 2017

For & On Behalf of Board

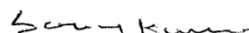


(D.Kumar)

Partner

For Sevenist Infrastructure Pvt. Ltd.

For Sevenist Infrastructure Pvt. Ltd.


Director
Saket Kumar
Director


DirectorJyoti Jahanvi
Director

12	<u>Revenue from Operations</u>	-	-	-	-
13	<u>Changes in Inventories of Finished Goods, WIP & Stock-in-Trade</u>				
	Opening Stock	-	-	-	-
	Less : Closing Stock	-	-	-	-
14	<u>Employee Benefits Expense</u>				
	Salary & Wages		-		-
15	<u>Finance Cost</u>				
	Bank Charges		155.25		-
16	<u>Other Expenses</u>				
	Printing & Stationary	3,620.00			
	Conveyance	4,630.00			
	Office Rent	48,000.00			
	Office Expenses	3,820.00			
	Postage, Stamp & Courier	210.00			
	Telephone & Mobile Expenses	1,800.00			
	Preliminary Expenditure W/Off	14,360.00			
	Miscellaneous Expenses	7,830.00	84,270.00		-



For Sevenist Infrastructure Pvt. Ltd.

Sourav Kumar

Director

For Sevenist Infrastructure Pvt. Ltd.

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Director