GOKULDHAM CONSTRUCTION AND BUILDERS PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2016

(In Rs.)

	Particulars	Note No.	For the Year ended 31st March 2016	For the Year ended 31st March 2015
(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	-	24,260.00
	Purchases of Stock-in-Trade		-	(84,260.00)
	Changes in Inventories of Finished Goods,WIP & Stock		-	
	Other Manufacturing Expenses	24	-	-
	Administrative & Selling Expenses			
	Employee Benefit Expenses	25	-	72,000.00
	Other Administrative and Selling Expenses	26	24,514.00	30,941.00
	Other Expenses	27	-	7,100.00
	Finance Costs	28	-	-
	Depreciation and Amortization Expense	10/11	2,421.49	1,039.00
	Total Expenses		26,935.49	51,080.00
V.	Profit before Exceptional and Extraordinary Items and Tax (III - IV)		(26,935.49)	(51,080.00)
VI.	Exceptional Items		-	-
VII.	Profit before Extraordinary Items and Tax (V - VI)		(26,935.49)	(51,080.00)
VIII.	Extra Ordinary Items		-	-
IX.	Profit before Tax (VII - VIII)		(26,935.49)	(51,080.00)
X.	Tax Expense:			
	(1) Current tax		-	-
	(2) Deferred Tax		-	-
XI.	Profit/ (Loss) for the period from Continuing Operations (IX - X)		(26,935.49)	(51,080.00)
(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)		(26,935.49)	(51,080.00)
XVI.	Earnings Per Equity Share			
	(1) Basic		(5.387)	(10.216)
	(2) Diluted		(5.387)	(10.216)

See accompanying notes to the financial statements

As per our report of even date attached

GUPTA SACHDEVA & CO
Chartered Accountants
FRN - 008706N

GOURAV GUNJAN
Partner
MRN - 068385

GUPTA SACHDEVA & CO. PATNA CHARTERED ACCOUNTANTS

For and on behalf of the Board

KAMLESH KUMAR
Director

SHAILENDRA NARAYAN
DIRECTOR

Date : 24/08/2016
Place: Patna