Pushp Jyoti Associates Private Limited

West Salimpur, Yogania kothi, near Durga Mandir, Chapra saran, Bihar

Statement to Profit & Loss For the Year Ending 31st March, 2016

		Note No.	Figures for the current reporting period ending 31st March, 2016	Figures for the previous reporting period ending 31st March, 2015
I.	Revenue from operations	13	31,589,574	24,664,632
II.	Other income	14	-	
III.	**Total Revenue (I + II)**		31,589,574	24,664,632
IV.	Expenses:			
	Cost of Sales	15	20,693,000	20,055,250
	Employee benefits expense	16	2,091,710	593,804
	Finance costs	17	-	7,130
	Depreciation and amortization expense		-	
	Other expenses	18	8,877,171	4,373,550
	Total expenses		**31,661,881**	**25,029,734**
	Profit before exceptional and extraordinary items and tax (III-IV)		(72,307)	(365,102)
V.	Exceptional items		-	
VI.	**Profit before extraordinary items and tax (V - VI)**		(72,307)	(365,102)
VII.	Extraordinary Items			
VIII.	**Profit before tax (VII- VIII)**		(72,307)	(365,102)
IX.	Tax expense:			
	(1) Current tax		-	
X	(2) Deferred tax			
	Profit (Loss) for the period from continuing operations (VII-VIII)		-	
XI	Profit/(loss) from discontinuing operations			
XII	Tax expense of discontinuing operations			
XIII	**Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)**		-	
XIV	**Profit (Loss) for the period (XI + XIV)**		(72,307)	(365,102)
	Earnings per equity share:			
XV	(1) Basic & Diluted		(7.23)	(3.65)
XVI				

For M/s Pushp Jyoti Associates Private Limited

(Director) (Director)

Place: Delhi
Date: 02/09/2016

AUDITOR'S REPORT

"As per our separate report of even date attached"

For V PRAKASH & CO.
CHARTERED ACCOUNTANTS

VIJAY PRAKASH SINGH
Partner
M. No. 511573