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, 2017

		Note No.	Figures for the current reporting period ending 31st March, 2017	Figures for the previous reporting period ending 31st March, 2016
I.	Revenue from operations	13	36,087,420	31,589,574
II.	Other income	14	-	
III.	**Total Revenue (I + II)**		36,087,420	31,589,574
IV.	Expenses:			
	Cost of Sales	15	24,473,258	20,693,000
	Employee benefits expense	16	2,517,830	2,091,710
	Finance costs	17	-	-
	Depreciation and amortization expense		-	
	Other expenses	18	9,237,941	8,877,171
	Total expenses		**36,229,029**	**31,661,881**
	Profit before exceptional and extraordinary items and tax (III-IV)		(141,609)	(72,307)
V.	Exceptional items		-	
VI.	**Profit before extraordinary items and tax (V - VI)**		(141,609)	(72,307)
VII.	Extraordinary Items			
VIII.	**Profit before tax (VII- VIII)**		(141,609)	(72,307)
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)**		(141,609)	(72,307)
	Earnings per equity share:			
XV	(1) Basic & Diluted		(14.16)	(0.72)
XVI				

For M/s Pushp Jyoti Associates Private Limited

SD/-
(Director)

SD/-
(Director)

Place: Delhi
Date: 02/09/2017

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