

NOBLE STRUCTURE PVT. LTD.

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2016

In

Statement of Profit and Loss for the	Note	31/03/2016	31/03/2015
Revenue from operations	4.7	4000000.00	0.00
Other income	4.8	11241.60	0.00
Total Revenue		4011241.60	0.00
Expenses			
Cost of materials consumed	4.9	0.00	0.00
Purchases of Stock-in-Trade	5.0	4508132.00	9271901.00
Changes in inventories of finished goods	5.1	(5804088.00)	(10989002.00)
Work-in-progress and Stock-in-Trade			
Employee benefits expense	5.2	577670.00	1657638.00
Finance costs	5.3	73585.57	12070.79
Depreciation and amortization expense	5.4	620677.48	7204.80
Other expenses	5.5	5814431.00	277097.00
Total expenses		5790408.05	236909.59
Profit before exceptional, extraordinary and prior period items and tax		(1779166.45)	(236909.59)
Exceptional items	5.6	0.00	0.00
Profit before extraordinary and prior period items and tax		(1779166.45)	(236909.59)
Extraordinary items	5.7	0.00	0.00
Profit before prior period items and tax		(1779166.45)	(236909.59)
Prior Period Items	5.8	0.00	0.00
Profit before tax		(1779166.45)	(236909.59)
Tax expense:	5.9		
Current tax		0.00	0.00
Deferred tax		(87370.00)	(1520.00)
Profit (Loss) for the period from continuing operations		(1691796.45)	(235389.59)
Profit/(loss) from discontinuing operations	6.0	0.00	0.00
Tax expense of discontinuing operations		0.00	0.00
Profit/(loss) from Discontinuing operations (after tax)		0.00	0.00
Profit (Loss) for the period		(1691796.45)	(235389.59)
Earnings per equity share:	6.2		
Basic		0.00	0.00
Diluted		0.00	0.00

In terms of our attached report of even date
For H. S. JANI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 127615W

HERSH SAMIR JANI
(PROPRIETOR)
M. NO. : 124104



For NOBLE STRUCTURE PVT. LTD.

NILESH G. DHULESHIA
(DIRECTOR)

(DIN : 00500094)

PARTH N. DHULESHIA
(DIRECTOR)

(DIN : 03141865)