

RAHIL BUILDCON PRIVATE LIMITED

Profit and Loss Account

Annual Report

Particulars	Note No.	Amount in Rs.	
		for the year end 31.3.17	for the year end 31.3.16
I. Revenue From Operations		0	8000000
II. Other income		0	0
III. Total Revenue (I + II)		0	8000000
IV. Expenses:			
Cost of materials consumed	9	3708338	6835644
Purchases of Stock-in-Trade		0	0
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		0	0
Employee Benefits Expense	13	0	0
Finance Costs	14	480000	622742
Depreciation and amortization Expense	15	199263	27309
Other Expenses	15	3420	9285
Total expenses		1520918	869969
V. Profit before exceptional and extraordinary items and tax	(III-IV)	5907935	8365949
VI. Exceptional items		(5907935)	(365949)
VII. Profit before extraordinary items and tax	(V - VI)	0	0
VIII. Extraordinary items		(5907935)	(365949)
IX. Profit before Tax	(VII - VIII)	0	0
X. Tax expense:			
(1) Current Tax			
(2) Deferred Tax	16	(53)	(144)
XI. Profit (Loss) for the period from continuing operations	(IX - X)	(5907988)	(365805)
XII. Previous Year Opening Balance			
XIII. Tax expense of discontinuing operations			
XIV. Profit/(loss) from discontinuing operations	(XI + XIII)	0	
XV. Profit (Loss) for the period	(XI + XIV)	(5907988)	(365805)
XVI. Earnings per equity share:			
(1) Basic		(591)	(36.58)
(2) Diluted		(591)	(36.58)

Significant Accounting Policies and Notes to Accounts

For, RAHIL BUILDCON PRIVATE LIMITED

For, RAHIL BUILDCON PRIVATE LIMITED

[Signature]

(Director)

DIRECTOR

[Signature] Z. P. Mangla

(Director)

Date : 28/08/2017

Place : Ahmedabad

For Nikita Bharat B
Chartered Accountant

[Signature]
Nikita B. Oswal
(Proprietor)

Membership # 157297

FRN # 139039W

Date : 28/08/2017

Place : Ahmedabad

