

ONS BUILDTECH LLP

STATEMENT OF PROFIT & LOSS FOR THE PERIOD ENDED 31ST MARCH, 2016

PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD
REVENUE		
I) REVENUE FROM OPERATIONS		
II) OTHER INCOME		96,563.35
III) TOTAL REVENUE (I + II)		96,563.35
IV) EXPENSES		
COST OF MATERIAL CONSUMED		-
PURCHASES OF STOCK IN TRADE		5,176,160.00
CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK IN TRADE		2,923,840.00
Adjustment(decrease) in Inventory on account of land not available		(8,100,000.00)
EMPLOYEES BENEFIT EXPENSES		-
FINANCIAL COSTS	11	1,635.78
DEPRECIATION & AMORTISSATION EXPENSES		-
OTHER EXPENSES	12	328,496.00
TOTAL EXPENSES		330,131.78
V) PROFIT BEFORE EXCEPTIONAL AND EXTRA ORDINARY ITEMS AND TAX (III- IV)		(233,568.43)
VI) EXCEPTIONAL ITEMS		-
VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V- VI)		(233,568.43)
VIII) EXTRAORDINARY ITEMS		-
IX) PROFIT BEFORE TAX (VII - VIII)		(233,568.43)
X) TAX EXPENSE :-		
1) CURRENT TAX		-
2) DEFERRED TAX		-
XI) PROFIT /LOSS FOR THE PERIOD FROM CONTINUING OPERATIONS (IX - X)		(233,568.43)
XII) PROFIT /LOSS FOR THE PERIOD FROM DISCONTINUING OPERATIONS		-
XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS		-
XIV) PROFIT /LOSS FROM DISCONTINUING OPERATIONS AFTER TAX (XII - XIII)		-
XV) PROFIT /LOSS FOR THE PERIOD (XI + XIV)		(233,568.43)
XVI) EARNINGS PER EQUITY SHARE		
BASIC		-
DILUTED		-

FOR NAVIN CHANDER & CO.
CHARTERED ACCOUNTANTS

CA. SANJAY KUMAR GUPTA
PARTNER
M No. 096019

DATE : 24/06/2016
PLACE : NEW DELHI



FOR ONS BUILDTECH LLP

P.B Patel
Designated Partner

Sonal Patel
Designated Partner