

ASHIRWAD PROCON PRIVATE LIMITED

(CIN:- U45203GJ2014PTC080992)

Regd Office : F/21, SHRI RAM VIHAR COMPLEX, NR. ISCKON TEMPLE, MOTA BAZAR, VALLABH VIDHYANAGAR-388121,
GUJARAT

Contact No: 02692-9825944786 ,Email: 15firoz.virani@gmail.com

Statement of Profit And Loss for the year ending 31st March,2016

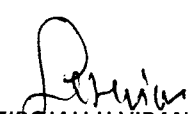
(Amount in Rupees)

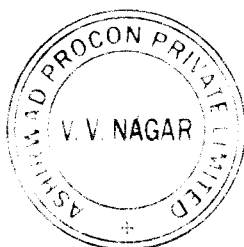
PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
REVENUE FROM OPERATIONS	13		34453002.00		5860000.00
OTHER INCOME	14		40486.84		-
(III) TOTAL REVENUE (I+II)			34493488.84		5860000.00
(IV) EXPENSES:					
1) COST OF MATERIALS CONSUMED	17	16894167.76		4176057.08	
2) STORES & SPARES CONSUMED					
3) PURCHASES OF STOCK-IN-TRADE					
4) CHANGES IN INVENTORIES OF FINISHED GOODS,WIP AND STOCK-IN-TRADE					
5) EMPLOYEE BENEFITS EXPENSE					
6) FINANCE COSTS	15	948850.00		-	
7) DEPRECIATION AND AMORTIZATION EXPENSE	7	13851.00		22.00	
8) OTHER EXPENSES	16	15337745.34		1630134.04	
TOTAL EXPENSES			33194614.10		5806213.12
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			1298874.74		53786.88
(VI) EXCEPTIONAL ITEMS			-		-
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			1298874.74		53786.88
(VIII) EXTRAORDINARY ITEMS			-		-
(IX) PROFIT BEFORE TAX (VII-VIII)			1298874.74		53786.88
(X) TAX EXPENSE:					
1) CURRENT TAX			-		-
2) DEFERRED TAX			-		-
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			1298874.74		53786.88
(XII) PROFIT/(LOSS) 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)			1298874.74		53786.88
(XVI) EARNINGS PER EQUITY SHARE:					
1) BASIC			2.60		0.11
2) DILUTED			2.60		0.11

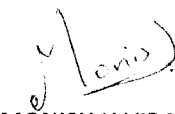
SIGNIFICANT ACCOUNTING POLICIES

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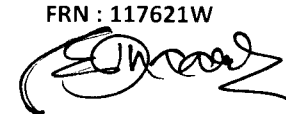
FOR ASHIRWAD PROCON PRIVATE LIMITED


FIROJALI H VIRANI
(Managing Director)
(DIN-03437721)




MONISH U VIRANI
(Director)
(DIN-06978400)

As Per our audit report of even Date
FOR SUBHASH C. THAKKAR & CO;
(Chartered Accountants)
FRN : 117621W


CA. SUBHASH C. THAKKAR
(PROPRIETOR)
Membership No : 046484

Place : ANAND
Date : 26/08/2016

Place : ANAND
Date : 26/08/2016

