SAVALIA DEVELOPERS PRIVATE LIMITED, MUMBAI

Statement of Profit and Loss for the year ended 31st March, 2015

	Particulars	Notes	31-Mar-15	31-Mar-14
I.	Revenue from operations		-	
II.	Other income			
	Interest Income		-	
III.	**Total Revenue (I + II)**		-	
IV.	**Expenses:**			
	Cost of materials consumed		-	
	Purchases of Stock-in-Trade		-	
	Changes		-	
	Employee benefit expense		-	
	Finance costs (Interest Expense)		-	
	Depreciation and amortization expense		-	
	Other expenses	11	1,500	14,300
	Total expenses		1,500	14,300
V.	Profit before exceptional and extraordinary items and tax		(1,500)	(14,300)
VI.	Exceptional items		-	
VII.	Profit before extraordinary items and tax (V - VI)		(1,500)	(14,300)
VIII.	Extraordinary Items		-	
IX.	Profit before tax (VII- VIII)		(1,500)	(14,300)
X	Tax expense:			
	(1) Current tax		-	
	(2) Deferred tax		(464)	(4,418)
XI	**Profit (Loss) for the period from continuing operations**		(1,036)	(9,882)
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)**		(1,036)	(9,882)
XVI	Earnings per equity share:			
	(1) Basic		-	
	(2) Diluted		-	
	Significant accounting policies and notes to accounts	1 to 12		

Place : Rajkot
Date : 07-09-2015

For, Parekh & Parekh
Chartered Accountants

H. A. Parekh
Partner
M. No.: 101256

For Savalia Devlopers Private Limited

Director **Director**