

SOMESHWAR AVENUE PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2018

Statement of Profit and Loss for the		In Rs.	
	Note	31/03/2018	31/03/2017
Revenue from operations		0.00	0.00
Other income		0.00	0.00
Total Revenue		0.00	0.00
Expenses		0.00	0.00
Cost of materials consumed		0.00	0.00
Purchases of Land		0.00	0.00
Increase/-decrease in work in progress and inventories		0.00	0.00
work-in-progress and Stock-in-Trade	9	-434223.84	0.00
Employee benefits expense			-374876.00
Finance costs		0.00	0.00
Depreciation	10	410553.84	333634.00
Other expenses		0.00	0.00
Total expenses	11	23670.00	41242.00
Profit before tax		0.00	0.00
Tax expense:			
Current tax		0.00	0.00
Deferred tax		0.00	0.00
Profit (Loss) for the period from continuing operations		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		0.00	0.00
Earnings per equity share:			
Basic		0.00	0.00
Diluted		0.00	0.00

In terms of our attached report of even date
For P. T. BHAMBHANI AND CO.
CHARTERED ACCOUNTANTS

PROPRIETOR
M. NO. : 044995
FRN : 112525W
Place : SURAT
Date: 30/08/2018



For SOMESHWAR AVENUE PRIVATE LIMITED
For Someshwar Avenue Pvt.Ltd. For Someshwar Avenue Pvt.Ltd.

[Signature]
Director

DIRECTOR
Mr. JAYKISHAN T. MAGNANI
DIN: 7440265

[Signature]
Director

DIRECTOR
Mr. LAKHAN G. TANNA
DIN: 7440269