

CRYSTAL REALINFRA PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2016

(Amount in ₹)

Particulars	Note No.	2015-16	2014-15
INCOME			
Revenue From Operations		0	0
Other Income	11	5601	0
TOTAL REVENUE		5601	0
EXPENSES			
Land Cost		10378442	0
Consumption of raw material	12	6218524	14571342
Purchases of Stock-in-Trade		0	0
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	13	(28634996)	(23085386)
Employee Benefit Expenses	14	1111000	222600
Finance Cost	15	1842	1204
Depreciation and Amortisation Expenses	16	4000	4000
Other Expenses	17	10940460	8286240
TOTAL EXPENSES		19272	0
Profit/(Loss) Before Tax		(13671)	0
Less: Tax Expenses			
Current Tax		0	0
Net Profit/(Loss) for the year		(13671)	0
Earning Per Equity Share:			
(a) Basic		(1.37)	0.00
(b) Diluted		(1.37)	0.00
Significant Accounting Policies & Notes to Accounts	1 to 23		

The accompanying notes are an integral part of the Financial Statements

As per our attached report of even date

For, Lakhani Ismaili Tundiya & Co.

Chartered Accountants

Registration No. 119573W

Narendra C Tundiya

Partner

M.No. 102247



For and on behalf of the Board

Juned R. Kadri
Juned R. Kadri
Director

Mohammedali S Saliyad
Mohammedali S Saliyad
Director

Ahmedabad, 29th July, 2016