

VRAJ PLAZA PRIVATE LIMITED
(CIN : U45201GJ2010PTC059401)

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

Particulars	Note No	For the year ended 31-03-2016	For the year ended 31-03-2015
I. Revenue from operations	18	-	-
II. Other Income	19	42	196
III. Total Revenue (I + II)		42	196
<u>IV. Expenses:</u>			
Cost of materials consumed	20	15,412,558	13,069,677
Changes in Inventories of Finished Goods, WIP & Stock-in-Trade	21	(15,412,558)	(13,069,677)
Employee benefit expense	22	528,000	-
Financial costs	23	1,110,115	1,085,508
Depreciation and amortization expense		-	-
Other expenses	24	255,614	55,946
IV. Total Expenses		1,893,729	1,141,454
V. Profit (Loss) before exceptional and extraordinary items and tax	(III-IV)	(1,893,687)	(1,141,258)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(1,893,687)	(1,141,258)
VIII. Extraordinary Items (It Refund)		-	-
IX. Profit before tax (VII - VIII)		(1,893,687)	(1,141,258)
X. Tax expense:			
(1) Current tax		937,798	-
(2) Deferred tax		-	-
XI. Profit (Loss) from the period from continuing operations		(955,889)	(1,141,258)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		(955,889)	(1,141,258)
XVI. Earning per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

In terms of our report attached.

For A. J. Mandera & Co.
Chartered Accountants
FRN:112611W

For and on behalf of
Vraj Plaza Pvt. Ltd.

Akshay B Shah
Partner
(Mem No: 149151)



(Pankajkumar Shah)
(Director)
(DIN 595997)

(Vipulkumar Shah)
(Director)
(DIN 1212170)

Place : Bhavnagar
Date : 21/08/2016

9/8/2016. 1347214.2118