

ALTAIR INFRA SPACE PVT LTD
Statement of Profit & Loss for the year ended on 31st March 2018

Particulars	Note No.	31-Mar-2018	31-Mar-2017
INCOME			
Gross Revenue from Operation			
Other Income		5,900,000	3,571,766
		0	492
		5,900,000	3,572,258
EXPENDITURE			
Cost of Goods Sold	14	-16,579,414	-377,491
Employee Benefits Expense	15	3,504,000	927,000
Interest Expenses		1,273,126	24,682
Depreciation and Amortisation Expense	10	141,962	191,276
Other Expenses	16	15,864,949	2,537,682
		4,204,623	3,303,149
Profit / (Loss) Before Tax [(i)-(ii)]			
		1,695,377	269,109
Tax Expenses:			
Current Tax		503,100	75,000
Deferred Tax		0	0
Tax of earlier years		0	0
Profit / Loss for the year from continuing operations (A)		1,192,277	194,109
DISCONTINUING OPERATIONS			
Profit / Loss after tax from Discontinuing Operation (B)		0	0
TOTAL OPERATIONS		1,192,277	194,109
Profit / Loss for the year		1,192,277	194,109
Summary of Significant Accounting Policies	1 & 2		
Related Party Disclosure	17		
Basic Earnings Per Share	18	0.29	19.41

Schedules referred to herein above are integral part of Financial Statement

As per our report of even date attached
For, **M Samir Meman & Associates**
Chartered Accountants

M. A. Meman (Proprietor)
M. No. 136525
Place: Ahmadabad
Date : 03/09/2018



The above Trading and Profit & Loss Account
is prepared from and is in agreement with our
Books of Account
For, **ALTAIR INFRA SPACE PVT LTD**

Director

Place : Ahmadabad
Date : 03/09/2018

Director