

NEWTONE CONSTRUCTIONS PRIVATE LIMITED
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Note No	2018-19	2017-18
I. REVENUE FROM OPERATIONS		-	-
II. OTHER INCOME		10,235.00	-
III. TOTAL REVENUE (I + II)		10,235.00	-
IV. EXPENSES:			
(A) COST OF MATERIALS CONSUMED			
(B) PURCHASE OF STOCK-IN-TRADE			
(C) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE-[(INC)/DEC]			
(D) EMPLOYEE BENEFIT EXPENSE			
(E) FINANCIAL COSTS		-	-
(F) DEPRECIATION AND AMORTIZATION EXPENSE		-	-
(E) OTHER EXPENSES	8	56,967.00	13,544.25
TOTAL EXPENSES		56,967.00	13,544.25
V. PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III - IV)		(46,732.00)	(13,544.25)
VI. EXCEPTIONAL ITEMS			
VII. PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V - VI)		(46,732.00)	(13,544.25)
VIII. EXTRAORDINARY ITEMS			
IX. PROFIT BEFORE TAX(VII - VIII)		(46,732.00)	(13,544.25)
X. TAX EXPENSES:			
(1) CURRENT TAX		-	-
(2) DEFERRED TAX		-	-
(3) TAX EXPENSE FOR PRECEDING YEAR		(1,192.00)	
XI. PROFIT/(LOSS) FROM THE PERIOD FROM CONTINUING OPERATIONS (VII - VIII)		(47,924.00)	(13,544.25)
XII. PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS		-	-
XIII. TAX EXPENSE OF DISCONTINUING OPERATIONS		-	-
XIV. PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (XII - XIII)		-	-
XV. PROFIT/(LOSS) FOR THE PERIOD (XI + XIV)		(47,924.00)	(13,544.25)
XVI. EARNING PER EQUITY SHARE:			
(1) BASIC		(0.04)	(0.01)
(2) DILUTED		(0.00)	(0.00)

As per our report of even date

49 *CK*
(GOPAL DOKANIA)
DIN:00103742

pm *Maya*
(MAYA DOKANIA)
DIN:00103691



For B.K.CHANDAK & CO
Chartered Accountants

Sonam
(SONAM JAJOO)

Partner

M.Ship No.140223

PLACE: SURAT
DATE: 05/09/2019