

STATEMENT OF PROFIT AND LOSS
CHHABILDAS DEVELOPERS PVT LTD
Profit and Loss statement for the year ended 31st March, 2018

Particulars	Note No.	Figures as at the end of 31-03-2018	Figures as at the end of 31-03-2017
I. Revenue from operations	14	14270.00	13240.00
II. Other Income	15	0.00	0.00
III. Total Revenue (I + II)		14270.00	13240.00
IV. Expenses:			
Cost of materials consumed	16	0.00	0.00
Purchase of Stock-in-Trade		0.00	0.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		0.00	0.00
Employee benefit expense	17	12000.00	12000.00
Financial costs		0.00	0.00
Depreciation and amortization expense		0.00	0.00
Other expenses	18	4230.00	3970.00
IV. Total Expenses		16230.00	15970.00
V. Profit before exceptional and extraordinary items and tax(III-IV)		(1960.00)	(2730.00)
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V - VI)		(1960.00)	(2730.00)
VIII. Extraordinary Items			0.00
IX. Profit before tax (VII - VIII)		(1960.00)	(2730.00)
X. Tax expense:			
(1) Current tax		0.00	0.00
(2) Deferred tax		0.00	0.00
XI. Profit(Loss) from the period from continuing operations(IX-X)		0.00	0.00
XII. Profit/(Loss) from discontinuing operations		0.00	0.00
XIII. Tax expense of discounting operations		0.00	0.00
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		0.00	0.00
XV. Profit/(Loss) for the period (XI + XIV)		0.00	0.00
XVI. Earning per equity share:			
(1) Basic		0	0
(2) Diluted		0	0

As per our report of even date attached hereto

For Chetan J. Shah & Co.
Chartered Accountants
FRN No.:128838W

(Chetan J Shah)

Proprietor

Membership No.:-128623

Place :- Ahmedabad

Date :17-07-2018



For and on behalf of the Board of directors

CHHABILDAS DEVELOPERS PVT. LTD.
B. B. HAKANI
1 Sd- SWETABEN B HAKANI
Director

CHHABILDAS DEVELOPERS PVT. LTD.
BHAVESH C HAKANI
2 Sd- BHAVESH C HAKANI
Director

CHHABILDAS DEVELOPERS PVT. LTD.

DIRECTOR