

DEVRAJ INFRA SPACE PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2018

Particulars	Note No.	Year Ended	Year Ended
		31st March, 2018	31st March, 2017
I. Revenue from operations	12	21,542,093	-
II. Other income	13	-	54,790
III. Total Revenue (I + II)		21,542,093	54,790
IV. Expenses:			
Cost of materials consumed	14	1,945,048	462,902
Purchases of Stock-in-Trade		-	-
Changes in inventories of Finished Goods	15	18,860,724	-
Employee benefits expense	16	598,620	226,213
Finance costs	17	980,684	1,825,015
Depreciation and amortization expense		-	-
Other expenses	18	634,791	77,660
Total expenses		23,019,867	2,591,790
V. Profit before exceptional and extraordinary items and tax (III-IV)		(1,477,775)	(2,537,000)
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(1,477,775)	(2,537,000)
VIII Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		(1,477,775)	(2,537,000)
X Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI Profit (Loss) for the period from continuing operations (VII-VIII)		(1,477,775)	(2,537,000)
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		(1,477,775)	(2,537,000)
XVI Earnings per equity share:			
(1) Basic		(147.78)	(253.70)
(2) Diluted		(147.78)	(253.70)

For: Devraj Infraspace Private Limited

As per our Report of even date Attached

DEVRAJ INFRA SPACE PRIVATE LTD.

DEVRAJ INFRA SPACE PRIVATE LTD.



For: Patel & Mehta
Chartered Accountants

FRN: 125480W

[Signature]
Director / Chairman

[Signature]
Director / Chairman

[Signature]
Partner

Date: 03-09-2017

Place : Anand

Date: 03-09-2017

Place : Anand

CA Nirav Mehta

M.No. 116875