

AMRUTDHARA BUILDCON PRIVATE LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	Note No.	Year Ended 31-03-17 Rupees
REVENUE FROM OPERATIONS		-
OTHER INCOME		-
	TOTAL Rs.	-
EXPENSES		
Cost of materials consumed	12	17,910,000
Change in Inventories of Work-in-Progress	13	(17,910,000)
Employee benefit expense	14	39,000
Other expenses	15	734,130
	TOTAL Rs.	773,130
Profit/(Loss) before exceptional and extraordinary items and tax		(773,130)
Exceptional Items		-
Profit/(Loss) before extraordinary items and tax		(773,130)
Extraordinary Items		-
Profit before tax		(773,130)
Tax expense:		
Current Tax		(238,897)
Deferred Tax		(238,897)
Profit/(Loss) from the period from continuing operations		(534,233)
Profit (Loss) from discontinuing operation		-
Tax expenses of discontinuing operation		-
Profit/(Loss) from discontinuing operations after Tax		-
Profit (Loss) for the period		(534,233)
EARNING PER EQUITY SHARE		(53)
Basic		
Diluted		

SIGNIFICANT ACCOUNTING POLICIES

As per our report of even date attached herewith

FOR R.V.VEGAD & CO.

Chartered Accountants

F R No. 123481W

RAJESH VEGAD

Proprietor

M.No. 113938

Place : Mumbai

Date : 1st September, 2017



For & on Behalf of the Board
For, Amrutdhara Buildcon Private Limited

Prafulbhai Nadiyapara
Director

Jiten Nadiyapara
Director