

NOBLE PROCON PVT. LTD.
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2016

In ₹

Statement of Profit and Loss for the	Note	31/03/2016	31/03/2015
Revenue from operations	4.7	14861000.00	260000.00
Other income	4.8	0.00	0.00
Total Revenue		14861000.00	260000.00
Expenses			
Cost of materials consumed	4.9	0.00	0.00
Purchases of Stock-in-Trade	5.0	1210141.00	1039610.00
Changes in inventories of finished goods	5.1	3153201.06	(779610.00)
Work-in-progress and Stock-in-Trade			
Employee benefits expense	5.2	0.00	0.00
Finance costs	5.3	1158459.10	374755.60
Depreciation and amortization expense	5.4	0.00	24260.00
Other expenses	5.5	7601893.00	130924.00
Total expenses		13123694.16	789939.60
Profit before exceptional, extraordinary and prior period items and tax		1737305.84	(529939.60)
Exceptional items	5.6	0.00	0.00
Profit before extraordinary and prior period items and tax		1737305.84	(529939.60)
Extraordinary Items	5.7	0.00	0.00
Profit before prior period items and tax		1737305.84	(529939.60)
Prior Period Items	5.8	0.00	0.00
Profit before tax		1737305.84	(529939.60)
Tax expense:	5.9		
Current tax		200000.00	0.00
Deferred tax		662.00	(7212.00)
Profit (Loss) for the period from continuing operations		1536643.84	(522727.60)
Profit/(loss) from discontinuing operations	6.0	0.00	0.00
Tax expense of discontinuing operations		0.00	0.00
Profit/(loss) from Discontinuing operations (after tax)		0.00	0.00
Profit (Loss) for the period		1536643.84	(522727.60)
Earnings per equity share:	6.2		
Basic		0.00	0.00
Diluted		0.00	0.00

In terms of our attached report of even date

For H. S. JANI & ASSOCIATES

CHARTERED ACCOUNTANTS

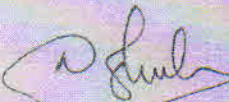
TIN : 127515W


H. S. SAMIR JANI

(PROPRIETOR)
M. NO : 124104

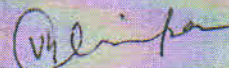


For NOBLE PROCON PVT. LTD.


NILESHBHAI
GOVINDBHAI DHULESIA

(DIRECTOR)

(DIN : 00500094)


VINUBHAI AMIPARA

(DIRECTOR)

(DIN : 02539210)