

CHITRASEN BUILDCON PRIVATE LIMITED

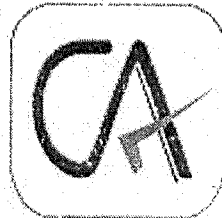
CIN: U45201BR2018PTC037583

Statutory Audit Report

Financial Year

Financial Year : 2018-2019

Date of Audit Report : 30-06-2019

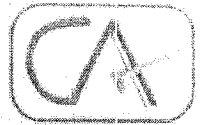


RISHAV SINHA & CO.
RISHAV KUMAR SINHA
Chartered Accountants.

21, Vaibhav Apartment, Budh Marg, Patna- 800 001 (Bihar)
Cont. 8434828563, carishavsinha@gmail.com

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar.
Director



INDEPENDENT AUDITORS REPORT

To the Members of,
CHITRASEN BUILDICON PRIVATE LIMITED.

Report on the Financial Statements

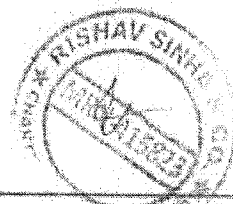
1. We have audited the accompanying financial statements of CHITRASEN BUILDICON PRIVATE LIMITED ("The Company"), which comprise the Balance Sheet as at 31st March, 2019 and the Statement of Profit and Loss for the year then ended on 31st March 2019 and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. The management and Board of Directors of the Company are responsible for the matters stated in Section 134(5) of the Companies Act, 2013 (the Act) with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with rule 7 of Companies (Accounts) Rules, 2014. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



CHITRASEN BUILDICON PRIVATE LIMITED

CIN : U952011 RJ2018PTC037583

ANUPAM PRAKASH S/O DEOM PRAKASH NARAYAN, INDRAPURI SIPARA, GARDANIHAGH PATNA Patna, RR
800020 IN

BALANCE SHEET AS AT 31ST MARCH, 2019

		Amount in Rs	
Particulars		As at 31st March, 2018	As at 31st March, 2019
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital		500,000.00
	(b) Reserves and Surplus	0.00	(43,300.00)
		0.00	456,700.00
2	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
3	Current liabilities		
	(a) Trade payables	-	-
	(b) Other current liabilities	-	8,000.00
	(c) Short-term provisions	-	-
		-	8,000.00
	TOTAL	-	464,700.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	-	-
	(ii) Long-term loans and advances	-	-
	(c) Deferred Tax Assets (Net)	-	-
2	Current assets		
	(a) Trade receivables	-	-
	(b) Cash and cash equivalents	-	-
	(c) Short-term loans and advances	-	464,700.00
	(d) Inventories	-	-
		-	464,700.00
	TOTAL	-	464,700.00
	SIGNIFICANT ACCOUNTING POLICIES	20	
	Accompanying notes form part of the financial statements		

CHITRASEN BUILDICON PVT. LTD.

Chitrasen Buildcon Pvt. Ltd.

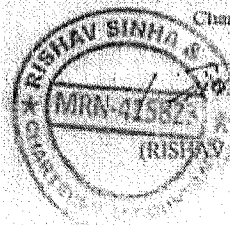
Manoj Kumar
(DIRECTOR) (DIRECTOR)

PLACE PATNA
DATED: 09/04/19

Chitrasen Buildcon Pvt. Ltd.
31/3/2019
Director

IN TERMS OF OUR SEPARATE REPORT
OF EVEN DATE ANNEXED

For, RISHAV SINHA & CO.
Chartered Accountants
F.R.S. 016619C



(RISHAV KUMAR SINHA)

Proprietor

M. No. 415823

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director

CHITRASEN BUILDICON PRIVATE LIMITED

CIN: U45201HR2015PTC017521

**ANUPAM PRAKASH, S/O DE. OM PRAKASH NARAYAN, INDRAPURI SHIPARA, GAEDANIBAGH PATNA, PIN 800020 IN
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2019**

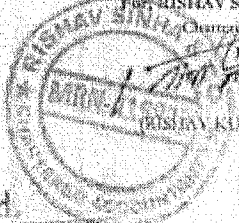
Particulars	None No.	For the year ended	For the year ended
		31st March, 2018	31st March, 2019
		Rs.	Rs.
A. CONTINUING OPERATIONS			
1 Revenue from operations (gross)	14		
Revenue from operations (net)		-	-
2 Expenses:			
(a) Employee benefits expense	16		1,500.00
(b) Other expenses	17		41,500.00
(c) Purchases	18		
Total			43,000.00
3 Earnings before tax, optional items, extraordinary items, interest, tax, depreciation and amortisation (EBITDA) (1 - 2)			-43,000.00
4 Finance Charge	(19)		
5 Depreciation and amortisation expense	8		
6 Other income	15		
7 Profit/(Loss) before exceptional and extraordinary items and tax (2+3+5+6)			-43,000.00
8 Exceptional items			
9 Profit / (Loss) before extraordinary items and tax (6 ± 7)			-43,000.00
10 Extraordinary items			
11 Profit / (Loss) before tax (8 ± 9)			-43,000.00
12 Tax expense:			
(a) Provision for Current tax			
(b) Prior Year Tax			
(c) Deferred tax			
13 Profit / (Loss) from continuing operations (10 ± 11)			-43,000.00
B. DISCONTINUING OPERATIONS			
14 Profit / (Loss) for the year			-43,000.00
15 Earnings per share (of Rs.10/- each):			
(a) Basic	17.02a		-0.87
(b) Diluted			
SIGNIFICANT ACCOUNTING POLICIES	20		
Accompanying notes forming part of the financial statements			

CHITRASEN BUILDICON PVT. LTD.

IN TERMS OF OUR SEPARATE REPORT
OF EVEN DATE ANNEXED

DIRECTOR

DIRECTOR


DR. RISHAV SINHA & CO.
 Chartered Accountants
 Patna, PIN 800001
 (RISHAV KUMAR SINHA)
 Proprietor
 M. No. 415824

PLACE - PATNA
DATED: 02/06/19

Chitrasen Buildcon Pvt. Ltd.

Chitrasen Buildcon Pvt. Ltd.
Manoj Kumar,
Director

31340 44121
Director

Chitrasen Buildcon Pvt. Ltd.
Manoj Kumar,
 Director

CHITRASEN BUILDICON PRIVATE LIMITED

CIN: U14520HR2018PTC037583

NUPAM PRAKASH, S/O DR. OM PRAKASH NARAYAN, INDRAPURI SIPARA, GARDANIBAGH, PATNA Pinna DR 800020, I

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019

NOTE No. 1: SHARE CAPITAL

Particulars	AS AT 31 ST MARCH 2018	AS AT 31 ST MARCH 2019
	Amount	Amount
(a) Authorized Share Capital 50000 Equity shares of Rs.10/- each		500,000.00
(b) Issued Subscribed and fully paid up capital 50000 Equity Shares of Rs.10/- each		500,000.00
Total		1,000,000.00

1. (b) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:

Particulars	Opening Balance	Closing Balance
Equity Shares with voting rights Year ended 31 March, 2018 - Number of shares (No.) - Amount (Rs.)		
Year ended 31 March, 2019 - Number of shares - Amount (Rs.)		50,795.00
		500,000.00

1. (c) Terms/Rights attached to equity shares:

The Company has only one class of equity shares having a par value of Rs. 10/- per share. Each holder of equity shares is entitled to one vote per share. The dividend, if any is proposed by the Board of Directors and is subject to the approval of the shareholders in the ensuing Annual General Meeting. In the event of liquidation of Company, the holders of equity shares will be entitled to receive remaining assets of the Company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

1. (d) Details of shares held by each shareholder holding more than 5% shares:

Classes of shares / Name of shareholder	As at 31 ST March, 2018		As at 31 ST March, 2019	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights ANUPAM PRAKASH MANOJ KUMAR	0	0.00	25000	50.00
	0	0.00	25000	50.00
Total	0	0.00	50000	100.00

NOTE No. 2: RESERVES AND SURPLUS

Particulars	As at 31 ST March, 2018	As at 31 ST March, 2019
RESERVES & SURPLUS		
(a) Profit and Loss Account	Rs.	Rs.
As per last Balance Sheet		
Add: Profit / (Loss) for the year		
Closing balance		43,500.00
Total		43,500.00

CHITRASEN BUILDICON PVT. LTD.

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director

(DIRECTOR)

(DIRECTOR)

Chitrasen Buildcon Pvt. Ltd.

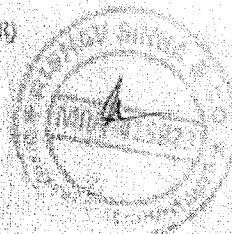
Manoj Kumar
Director

(DIRECTOR)

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director

PLACE: PATNA
DATED: 30/6/19



CHITRASEN BUILDICON PRIVATE LIMITED

CIN: U52010HR2011PTC037583

PAN PRAKASH, S/O DR. M. PRAKASH NARAYAN, INDRAPURISIPARA, GARDANIBAGH PATNA Patna BR 8000

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019

NOTE No. 2 : LONG-TERM BORROWINGS

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
(a) UNSECURED LOANS		
Total		
UNSECURED LOANS:		
Total		
Total (a+b)		

NOTE No. 3 : DEFERRED TAX LIABILITIES (NET)

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
Deferred tax (liability) / asset		
(a) Tax effect of items constituting deferred tax liability		
- On difference between book balance and tax balance of fixed assets		
Tax effect of items constituting deferred tax liability		
(b) Tax effect of items constituting deferred tax asset		
Opening Bal.		
- On difference between Depreciation as per books and Income tax		
Net deferred tax (liability) / asset		

CHITRASEN BUILDICON PVT. LTD.

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar.
Director

(DIRECTOR)

Chitrasen Buildcon Pvt. Ltd.

31/3/19
Director

(DIRECTOR)



PLACE : PATNA
DATED : *31/3/19*

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar.
Director

CHITRAS EN BUILDICON PRIVATE LIMITED

CIN : U45201BR2018PTC037533

JUPAM PRAKASHI, S/O DR. OM PRAKASHI NARAYAN, INDRAPURI SIPARA, GARDANIBAGH PATNA Patna BR 800020

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2019

NOTE No. 5: TRADE PAYABLES

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
(i) Sundry Creditors	-	-
Total	-	-

NOTE No. 6 : OTHER CURRENT LIABILITIES

Particulars	As at 31st March, 2018	As at 31st March, 2019
		Rs.
(iii) Rishav Shaha & co.	-	8,000.00
(iv) Tax Payable	-	-
(v) Other payable	-	-
(vii) Labour charges payable	-	-
(xii) Salary Payable	-	-
Total	-	8,000.00

NOTE No. 7 : SHORT-TERM PROVISIONS

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
(a) Provision - Others:	-	-
(i) Provision for TDS	-	-
Total	-	-

CHITRAS EN BUILDICON PVT. LTD.

Chitras en Buildcon Pvt. Ltd.

Manoj Kumar,

(DIRECTOR)

Chitras en Buildcon Pvt. Ltd.

31/3/19 447121

Director

(DIRECTOR)



Chitras en Buildcon Pvt. Ltd.

Manoj Kumar
Director

PLACE : PATNA

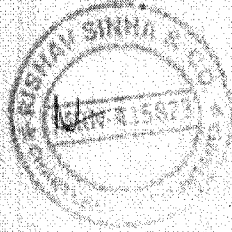
DATED: 30/3/19

CHITRASEN BUILDICON PRIVATE LIMITED
 CIN: U45201BR2018PTC037583
 ANUPAM PRAKASH S/O DR. OM PRAKASH NARAYAN, INDRAPURISIPARA, GARDANIBAGH PATNA Patna BR 800020 IN
 NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2019

NOTE No. 8 : TANGIBLE ASSETS

PARTICULARS	GROSS BLOCK		DEPRECIATION for the year	NET BLOCK	
	Balances as on 01.04.2018	Addition during the year		Balances as on 31.03.2019	Balances as on 31.03.2018
Computer	-	-	-	-	-
Furniture & Fixture	-	-	-	-	-
FIGURES FOR THE PREVIOUS YEAR	-	-	-	-	-

CHITRASEN BUILDICON PVT. LTD.



Chitrasen Buildcon Pvt. Ltd.
 Manoj Kumar
 Director (DIRECTOR)

PLACE : PATNA
 DATED : 30/4/19
 Chitrasen Buildcon Pvt. Ltd.
 Manoj Kumar
 Director

CHITRASEN BUILDCON PRIVATE LIMITED
CIN: U47201BR2018PTC037581

KASHI SO DROM PRAKASHI NARAYAN, INDRAPURI SIPARVA, CARDANIBAGH PATNA Patna
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2019

NOTE No. 9 : LONG-TERM LOANS AND ADVANCES

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
(a) Security deposits	-	-
(b) loans and advances Unsecured, considered good	-	-
Total	-	-

NOTE No. 10 : TRADE RECEIVABLES

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
Trade receivables outstanding for a period exceeding 12 months from the date they were due for payment Unsecured, considered good	-	-
Other Receivable Unsecured, considered good	-	-
Total	-	-

NOTE No. 11 : CASH AND CASH EQUIVALENTS

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
A. Cash and cash equivalents Cash on Hand Balance with Bank in Current Account	-	-
Total	-	-

NOTE No. 12 : SHORT-TERM LOANS AND ADVANCES

Particulars	As at 31st March, 2018	As at 31st March, 2019
	Rs.	Rs.
(a) (Unsecured considered good) Advance & Other Current assets	-	464,700.00
Total	-	464,700.00

NOTE No. 13 : INVENTORIES

Particulars	As at 31st March, 2018	As at 31st March, 2017
	Rs.	Rs.
Finished Goods	-	-
Raw Materials	-	-
Total	-	-

CHITRASEN BUILDCON PVT. LTD.

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director
(DIRECTOR)

31/3/2019 547121
Director



Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director

PLACE STAMP
DATED 31/03/19

CHITRASEN BUILDCON PRIVATE LIMITED

CIN: U14201HR2011PTC037593

**ANUPAM PRAKASH NODR OM PRAKASH NARAYAN INDRAPURI SIPARA, GARDANIBAGH PATNA Pincode: 800026 IN
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2019**

NOTE No. 14 : REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March, 2018	For the year ended 31st March, 2019
	Rs.	Rs.
(a) Rendering of services (refer note (i) below)	-	-
(b) Sale Of Goods refer note (ii) below	-	-
Total	-	-

Particulars	For the year ended 31st march, 2018	For the year ended 31st march, 2019
	Rs.	Rs.
(i) Rendering of services comprises:	-	-
Total	-	-

NOTE No. 15 : OTHER INCOME

10000	For the year ended 31st March, 2019	
	Rs.	Rs.
(a) Other non-operating income (net of expense directly attributable to such incomes) (Refer Note (i) below)	-	-
Total	-	-

Particulars	For the year ended 31st March, 2018	For the year ended 31st March, 2019
	Rs.	Rs.
(i) Other non-operating income comprises:	-	-
Misc. Income	-	-
Reimbursement of VAT	-	-
Total - Other non-operating income	-	-

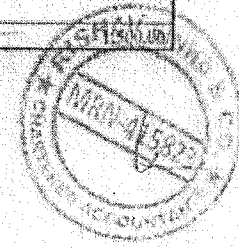
NOTE No. 16 : EMPLOYEE BENEFITS EXPENSES

	For the year ended 31st March, 2018	For the year ended 31st March, 2019
	Rs.	Rs.
Salaries and wages	-	1,300.00
Directors Remuneration	-	-
Total	-	1,300.00

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
(DIRECTOR) Director

3124m 547121
Director
(DIRECTOR)



BLACH : PAYNS
DATED: 30/3/19

Chitrasen Buildcon Pvt. Ltd.
Manoj Kumar
Director

CHITRASEN BUILDCON PRIVATE LIMITED

CIN: U52900HR1997PC02951

RUPAK PRASAD, S/O DR. O.M. PRASAD NARAYAN, INDRAPURI SIAPANA, GATE ANDHRAH PATTNA, PIN-800028
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH 2017

NOTE No. 11. OTHER EXPENSES

Particulars	For the year ended 31st March, 2018	For the year ended 31st March, 2019
	Rs.	Rs.
Rent		5,28,921.00
Traveling exp		
Incorporation Expense		38,10,629.00
Total		43,49,550.00

NOTE No. 12. FINANCE CHARGE

Bank Charge		
Bank Interest		
Total		

Particulars	For the year ended 31st March, 2018	For the year ended 31st March, 2019
	Rs.	Rs.
(i) Payments to the auditors comprising (tax of auditor fee) or equal credit, where applicable: As auditors - statutory audit		
Total		

CHITRASEN BUILDCON PVT. LTD.

AJEET SINGH
DINESH SINGH
DIRECTORS

DIRECTORS

PLACE AND DATE: 20/11/19

Chitrasen Buildcon Pvt. Ltd.

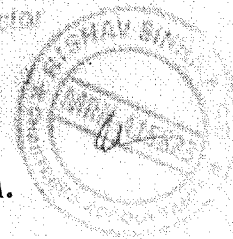
Manoj Kumar
Director

Chitrasen Buildcon Pvt. Ltd.

313477 44121
Director

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director



CHITRASEN BUILDICON PRIVATE LIMITED

CIN: U45201HR2018PTC037483

AM PRAKASH, S/O DR. OM PRAKASH NARAYAN, INDRAPURI SIPARA, GARDANIBAGH PATNA Patna HR 591

NOTE FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2018

Note	Particulars
19	Corporate information Maa Lankesh Power Private Limited (The Company) is a private company domiciled in India and incorporated on 08th March 2018 under the provisions of Companies Act, 2013. The Company was incorporated to carry on the business of Construction & Contract Services.
20	Use of estimates The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.
20.02	Inventories Company has no stock at the end of financial year.
20.03	Cash and cash equivalents Cash comprises cash on hand and demand deposits with banks.
20.04	Depreciation and amortisation Depreciation has been provided as per SLM method as per the rates prescribed in Schedule II to the Companies Act, 2013. Depreciation has been charged for the period for which assets were put to use.
20.05	Revenue recognition Revenue from contracts priced on a time and material basis are recognised when services are rendered and related costs are incurred.
20.06	Expenses All the expenses are recorded on accrual basis.

CHITRASEN BUILDICON PVT. LTD.

(DIRECTOR)

(DIRECTOR)

Chitrasen Buildcon Pvt. Ltd.

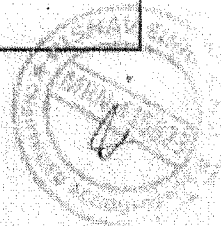
Manoj Kumar
Director

Chitrasen Buildcon Pvt. Ltd.

31/3/18 52121
Director

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar
Director



CHITRASEN BUILDICON PRIVATE LIMITED

CIN :U45201HR2018PTC037583

ANUPAM PRAKASH, S/O DR.OM PRAKASH NARAYAN, INDRAPURI SIPARA, GARDANIBAGH PATNA
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2019

20.07	<p>Tangible fixed assets</p> <p>Fixed assets are carried at cost less accumulated depreciation and impairment losses, if any. The cost of fixed assets includes interest on borrowings attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Subsequent expenditure relating to fixed assets is capitalised only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.</p>
20.08	<p>Borrowing costs</p> <p>Borrowing costs include interest, amortisation of ancillary costs incurred and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Costs in connection with the borrowing of funds to the extent not directly related to the acquisition of qualifying assets are charged to the Statement of Profit and Loss over the tenure of the loan. Borrowing costs, allocated to and utilised for qualifying assets, pertaining to the period from commencement of activities relating to construction / development of the qualifying asset upto the date of capitalisation of such asset is added to the cost of the assets.</p>
20.09	<p>Earnings per share: Basic earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year. As Per Annexure No. Tax attached with notes to accounts.</p>
20.10	<p>Taxes on income</p> <p>Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.</p> <p>Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefits associated with it will flow to the Company.</p> <p>Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences. Deferred tax assets in respect of unabsorbed depreciation and carry forward losses are recognised only if there is virtual certainty that there will be sufficient future taxable income available to realise such assets. Deferred tax assets are recognised for timing differences of other items only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realised. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off. Deferred tax assets are reviewed at each Balance Sheet date for their realisability.</p>
20.11	<p>Provisions and contingencies</p> <p>A provision is recognised when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made.</p>

Chitrasen Buildicon Pvt. Ltd. CHITRASEN BUILDICON PVT. LTD. Buildicon Pvt. Ltd.

Manoj Kumar,
 Director
 (DIRECTOR)

313477
 Director
 (DIRECTOR)

IN TERMS OF OUR SEPARATE REPORT
 DATED 27/03/2019
 For RISHAV SINHA & CO.
 Chartered Accountants
 F.R.N.016619C



RISHAV KUMAR SINHA
 Proprietor
 M.No 415823

PLACE : PATNA
 DATED : 30/6/19

Chitrasen Buildicon Pvt. Ltd.
Manoj Kumar -
 Director

CHITRASEN BUILDICON PRIVATE LIMITED

CIN : U45201BR2018PTC037583

AKASH, S/O DR. OM PRAKASH NARAYAN, INDRAPURI SIPARA, GARDANIBAGH PATNA Patna I

Disclosures under Accounting Standards (contd.)			
Note 20.17 Computation of Earning Per Share As Per AS -20			
Note	Particulars	For the year	For the year
		ended 31st March 2018	ended 31st March 2019
	Earnings per share		
	<u>Basic/Diluted</u>		
	Continuing operations		
	Net profit / (loss) for the year from continuing operations		-43,300.00
	Less: Dividend and tax thereon		
	Net profit / (loss) for the year from continuing operations attributable to the equity shareholders		-43,300.00
	Weighted average number of equity shares		50,000
	Par value per share		10.00
	Earnings per share from continuing operations - Basic	#DIV/0!	-0.87

CHITRASEN BUILDICON PVT. LTD.

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar.
Director

(DIRECTOR)

PLACE : PATNA

DATED: 21/08/2018 20/6/19

Chitrasen Buildcon Pvt. Ltd.

31247 44121
Director

(DIRECTOR)

Chitrasen Buildcon Pvt. Ltd.

Manoj Kumar.
Director

