

AADAYAE CONSTRUCTION PVT. LTD.
 SHOP NO. 12A,UTTAM PALACE,BAILEY ROAD,KHAJPURA,PATNA-800014

CIN-U45200BR2017PTC035553
 EMAIL:CMAPKROY@GMAIL.COM

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2020

Particulars	Note No	As at 31st March 2020	As at 31st March 2019
INCOME			
Income From Operations	6	4,021,850.00	3,040,100.00
Other Income			
Total Revenue		4,021,850.00	3,040,100.00
EXPENSES			
Purchase		3,945,780.00	3,380,000.00
Changes In Inventory		-	-
Employee benefits expense	7	155,680.00	104,540.00
Finance Costs		6,284.00	4,254.00
Selling, Administrative & Others Expenses	8	266,735.00	74,710.00
Depreciation		-	-
Total Expenses		4,374,479.00	3,563,504.00
Profit before exceptional and extraordinary items and tax		(352,629.00)	(523,404.00)
Exceptional items		-	-
Profit before extraordinary items and tax		(352,629.00)	(523,404.00)
Extraordinary Items			
Profit before tax		(352,629.00)	(523,404.00)
Tax Expense			
(1) Income Tax Paid for earlier years			
(2) Current tax			
(3) Deferred Tax Assets / (Liabilities)			
Profit (Loss) for the period from continuing operations		(352,629.00)	(523,404.00)
Earnings per Equity Share:			
(1) Basic		(0.35)	(0.52)
(2) Diluted			
Significant Accounting Policies & Notes Accounts	1		
The notes referred to above form an integral part of the Financial Statements			

FOR NAGENDRA GUPTA & ASSOCIATES
 CHARTERED ACCOUNTANT

FOR AADAYAE CONSTRUCTION PVT. LTD.

A. N.K. GUPTA
 PROPRIETOR
 I.NO.-400363
 AN NO.-AESPG211R



Nagendra Kumar
 DIRECTOR

Aadayae Construction Pvt. Ltd.
Nagendra Kumar
 Director