

ESSEM18 DEVELOPERS PRIVATE LIMITED

CIN-U45205KA2016PTC085138

PROFIT AND LOSS STATEMENT FOR THE PERIOD 01.04.2017 TO 31.3.2018

Particulars	Note No	As at 31.03.2018	As at 31.03.2017
		₹	₹
REVENUE			
Revenue from Operations		-	-
Other Income	10	-	53,650
Total Revenue		-	53,650
EXPENSES			
Project and Direct Expenses	11	8,55,04,776	2,31,86,814
(Increase)/Decrease in Work in Progress	12	-8,55,04,776	-2,31,86,814
Employee Benefit Expenses	13	26,37,500	12,10,000
Finance Cost	14	1,05,048	63,57,771
Other Expenses	15	8,20,759	3,62,039
Total Expenses		35,63,306	79,29,810
Profit/(Loss) Before Tax		-35,63,306	-78,76,160
Tax Expenses:			
(1) Current Tax		-	-
(2) Deferred Tax		-9,26,460	-24,33,733
Profit/(Loss) for the period		-26,36,846	-54,42,427
Earnings per equity share:			
(1) Basic		-264	-544
(2) Diluted		-264	-544
Significant Accounting Policies & Notes on Accounts	16		

The accompanying notes are integral part of the financial statements.

Place : Bengaluru
Date : 01.09.2018

As per my report of even date

For and on Behalf of Board of Directors of
ESSEM18 DEVELOPERS PRIVATE LIMITEDFor PRAKASH N AND CO
Chartered Accountants
Firm Registration No: 012214S

 S M Venkatesh
 Director
 DIN:05213334


 Vimala S
 Director
 DIN:06748405


 C A Prakash N
 Proprietor
 Membership No: 222431
