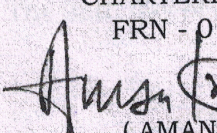


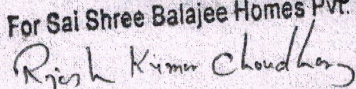
SAI SHREE BALAJEE HOMES (P) LIMITED**CIN: U45201BR2013PTC021179****Statement of Profit & Loss for the year ended 31st March, 2016**

Particulars	Note No.	For the year ended	For the year ended
		31.03.2016	31.03.2015
		Rs.	Rs.
CONTINUING OPERATION			
Income:			
Revenue from operations	12	0.00	0.00
Other Income	13	717538.00	0.00
Total Revenue		717538.00	0.00
Expenses:			
Construction Cost	14	5041000.00	0.00
Increase / Decrease in Inventories (W.I.P)	15	(5041000.00)	0.00
Employee benefit expenses	16	590000.00	0.00
Other expenses	17	225394.14	0.00
Total Expenses		815394.14	0.00
Earning before interest and tax		(97856.14)	0.00
Financial costs		0.00	0.00
Profit before exceptional and extraordinary item and tax		(97856.14)	0.00
Exceptional Items		0.00	0.00
Profit before extraordinary item and tax		(97856.14)	0.00
Extraordinary Items		0.00	0.00
Profit before tax		(97856.14)	0.00
Tax expense:			
Current tax		9732.00	0.00
Deferred tax		(39970.00)	0.00
Total tax expenses		(30238.00)	0.00
Profit/(Loss) after tax		(67618.14)	0.00
Earning per equity share			
Basic		(6.76)	0.00

Notes are integral part of the financial statements
As per our report of even date

2

For **KAMALIA AGARWAL & CO.**
CHARTERED ACCOUNTANTS
FRN - 017236

(AMAN KAMALIA)
M.No. 419678
PARTNER

For and on behalf of the Board of Directors of
Sai Shree Balajee Homes (P) Ltd.
For Sai Shree Balajee Homes Pvt. Ltd. For Sai Shree Balajee Homes Pvt. Ltd.

(RAJESH KR. CHOUDHARY) (S.N CHOUDHARY)
Chairman/Director Director
DIN: 00962384 DIN: 06611569

Place :- Patna

Date :- The 28th day of July, 2016