

SAI SHREE BALAJEE HOMES (P) LIMITED**CIN: U45201BR2013PTC021179****Statement of Profit & Loss for the year ended 31st March, 2017**

Particulars	Note No.	For the year ended	For the year ended
		31.03.2017	31.03.2016
		Rs.	Rs.
CONTINUING OPERATION			
Income:			
Revenue from operations	12	0.00	0.00
Other Income	13	1144490.00	717538.00
Total Revenue		1144490.00	717538.00
Expenses:			
Construction Cost	14	6552420.00	5041000.00
Increase / Decrease in Inventories (W.I.P)	15	(6552420.00)	(5041000.00)
Employee benefit expenses	16	694000.00	590000.00
Other expenses	17	314569.62	225394.14
Total Expenses		1008569.62	815394.14
Earning before interest and tax		135920.38	(97856.14)
Financial costs		0.00	0.00
Profit before exceptional and extraordinary item and tax		135920.38	(97856.14)
Exceptional Items		0.00	0.00
Profit before extraordinary item and tax		135920.38	(97856.14)
Extraordinary Items		0.00	0.00
Profit before tax		135920.38	(97856.14)
Tax expense:			
Current tax		33469.00	9732.00
Deferred tax		9992.00	(39970.00)
Total tax expenses		43461.00	(30238.00)
Profit/(Loss) after tax		92459.38	(67618.14)
Earning per equity share			
Basic		9.25	(6.76)

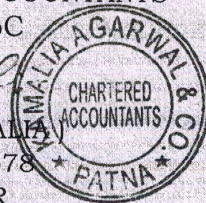
Notes are integral part of the financial statements
As per our report of even date

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For **KAMALIA AGARWAL & CO.**
CHARTERED ACCOUNTANTS

FRN - 017236C

Amal Kamalia
AMAN KAMALIA
M.No. 419678
PARTNER



For and on behalf of the Board of Directors of

Sai Shree Balajee Homes (P) Ltd.

Sai Shree Balajee Homes Pvt. Ltd.

Sai Shree Balajee Homes Pvt. L

Rajesh Kr. Choudhary
RAJESH KR. CH

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Chairman/Director

DIN: 00962384

Satynarayan Choudhary
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(S.N CHOUDHAR

Director

DIN: 06611569

Place :- Patna

Date :- The 28th day of July, 2017