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 31.03.2017	For the year ended 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 2

As per our report of even date

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

KAMALIA AGARWAL & CO. CHARTERED ACCOUNTANTS PATNA

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) Director
Chairman/Director
DIN: 00962384

(S.N CHOUDHAR) Direct
Director
DIN: 06611569

Place :- Patna
Date :- The 28th day of July, 2017