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GANPATI RESIDENCY PRIVATE LIMITED

Profit and Loss statement for the year ended 31st March, 2015

Particulars	Note No	Current Year	Previous year
I. Revenue from operations	1	13,850,000.00	31,415,000.00
II. Other Income	2		
III. Total Revenue (I +II)		13,850,000.00	31,415,000.00
IV. Expenses:			
Cost of materials consumed	3	19,598,051.00	32,724,770.00
Purchase of Stock-in-Trade	4		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	5	(8,500,000.00)	(6,124,974.00)
Employee benefit expense	6		
Financial costs	7		
Depreciation and amortization expense	I+J	9,273.00	10,303.00
Other expenses	8	1,568,525.43	3,234,151.00
Total Expenses		12,675,849.43	29,844,250.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,174,150.57	1,570,750.00
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		1,174,150.57	1,570,750.00
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		1,174,150.57	1,570,750.00
X. Tax expense:			
(1) Current tax		362,810.00	485,362.00
(2) Deferred tax		-	-
XI. Profit(Loss) from the perid from continuing operations	(IX-X)	811,340.57	1,085,388.00
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		811,340.57	1,085,388.00
XVI. Earning per equity share:			
(1) Basic			
(2) Diluted			

All notes form Part of the accounts

In terms of our Audit report on even date.

For S. C. Mishra & Associates
Chartered Accountants
(Prop. S. C. Mishra)
M.No.056735

S. C. Mishra & Associates PATNA Chartered Accountants

Place: Patna
Date : 31-08-2015

For GANPATI RESIDENCY PRIVATE LIMITED

For GANPATI RESIDENCY PRIVATE LIMITED

For GANPATI RESIDENCY PRIVATE LIMITED