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GANPATI RESIDENCY PRIVATE LIMITED

Profit and Loss statement for the year ended 31st March, 2016

Particulars	Note No	Current Year	Previous year
I. Revenue from operations	1	9,809,122.00	13,850,000.00
II. Other Income	2		
III. Total Revenue (I +II)		9,809,122.00	13,850,000.00
IV. Expenses:			
Cost of materials consumed	3	14,120,848.00	19,598,051.00
Purchase of Stock-in-Trade	4		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	5	(5,203,680.00)	(6,580,000.00)
Employee benefit expense	6		
Financial costs	7		
Depreciation and amortization expense	1+3	8,326.00	9,272.00
Other expenses	8	878,772.48	1,568,525.43
Total Expenses		9,714,966.48	12,675,849.43
V. Profit before exceptional and extraordinary items and tax	(III - IV)	94,155.52	1,174,150.57
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)		94,155.52	1,174,150.57
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		94,155.52	1,174,150.57
X. Tax expense:			
(1) Current tax		29,100.00	362,810.00
(2) Deferred tax			
XI. Profit(Loss) from the perid from continuing operations	(IX-X)	65,055.52	811,340.57
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)		65,055.52	811,340.57
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.056736

Place: Patna
Date: 31/08/16

S. C. Mishra & Associates PATNA

For GANPATI RESIDENCY PRIVATE LIMITED

Director