

GEETANJALI VATIKA PRIVATE LIMITED
OFFICE NO. 207,2ND FLOOR,FAZAL IMAM COMPLEX
BLOCK A FRAZER ROAD PATNA-800001
Profit and Loss statement for the year ended 31st March, 2017

(Figures in Rs.)

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I Revenue from operations		4,42,20,482	2,54,81,143
II Other Income		8,08,458	-
III Total Revenue (I +II)		4,50,28,940	2,54,81,143
IV Expenses:			
1 Cost of materials consumed	12	2,71,07,382	2,56,16,145
2 Purchase of Stock-in-Trade		-	-
3 Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	13	47,03,300	(82,72,780)
4 Employee benefit expense	14	24,34,252	13,35,000
5 Financial costs		10,602	-
6 Depreciation and amortization expense	15	1,00,834	9,945
7 Other expenses	16	83,83,721	55,71,489
Total Expenses		4,27,40,092	2,42,59,799
V Profit before exceptional and extraordinary items and tax	(III - IV)	22,88,848	12,21,344
VI Exceptional Items		-	-
VII Profit before extraordinary items and tax (V - VI)		22,88,848	12,21,344
VIII Extraordinary Items		-	-
IX Profit before tax (VII - VIII)		22,88,848	12,21,344
X Tax expense:			
1 Current tax		7,15,883	3,77,187
2 Deferred tax		(8,629)	(2,259)
XI Profit(Loss) from the perid from continuing operations	(IX-X)	15,81,594	8,46,416
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)		15,81,594	8,46,416
XVI Earning per equity share:			
1 Basic		79.08	42.32
2 Diluted		-	-

GEETANJALI VATIKA PRIVATE LIMITED

Managing Director
DIN-03563656

Santosh Kumar

Director
DIN-07279820

Robin Verma

For, Parik & Co.
Chartered Accountants

(CA Lalit Kumar)
M.No.404234

Date:06/09/2017
Place:Patna

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