

**M/s SATVIKA BIDHYAWASINIS CONSTRUCTION PRIVATE LIMITED**  
 Regd. Off. - Zaika Vihar, Sadhna Sadan, Pani Tanki More, Boring Road  
 Patliputra Patna-800013 (Bihar)

**Profit and Loss statement for the year ended 31st March, 2017**

Particulars	Schedule No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	I	79,150.00	75,10,560.00
II. Other Income ( )		-	-
III. Total Revenue (I + II)		79,150.00	75,10,560.00
<b>IV. Expenses:</b>			
Cost of materials consumed	J	75,38,044.00	7,51,680.00
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	K	(98,10,044.00)	54,87,065.00
Employee benefit expense	L	21,12,000.00	9,85,255.00
Financial costs		-	-
Depreciation and amortization expense	M	3,918.00	5,919.00
Other expenses	N	2,25,877.00	2,45,024.78
Total Expenses		69,795.00	74,74,943.78
V. Profit before exceptional and extraordinary items and tax	(III - IV)	9,355.00	35,616.22
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	9,355.00	35,616.22
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		9,355.00	35,616.22
X. Tax expense:			
(1) Current tax	F	3,383.00	12,036.00
(2) Deferred tax		-	-
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	5,972.00	23,580.22
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)		5,972.00	23,580.22
XVI. Earning per equity share:			
(1) Basic		1.59	6.29
(2) Diluted		-	-

For Satvika Bindhyawasinis Construction Private Limited

Satvika Bindhyawasinis Const Pvt. Ltd.

Director

Date: 01-09-2017

Place: Patna

Satvika Bindhyawasinis Const Pvt

Director

Director

As per our report of even date attached

For Arun Kumar Singh & Co.

Chartered Accountants

Director

Niraj Ranjan  
(Partner)

M.No.-60863

