

M/S. BALPRADA BUILT PRIVATE LIMITED

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2015

	PARTICULARS	Note No.	As On 31.03.2015 Rs.	As On 31.03.2014 Rs.
I	REVENUE FROM OPERATIONS	13	65,06,334.00	19,95,423.00
II	Other Income	14	1,680.00	42,698.00
III	TOTAL REVENUE (I + II)		65,08,014.00	20,38,121.00
IV	EXPENSES			
	Cost of Material Consumed	15	79,31,567.68	56,47,836.15
	Purchase of Stock in Trade		-	-
	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trades	16	(60,53,171.00)	(78,51,656.15)
	Employees Benefit Expenses	17	8,08,793.00	10,15,473.00
	Finance Costs		-	-
	Depreciation and Amortization Expenses	18	2,17,482.49	1,86,733.00
	Other Expenses	19	45,58,123.00	43,03,864.00
	TOTAL EXPENSES		74,62,795.17	33,02,250.00
V	Profit Before Exceptional and Extra Ordinary Items and Tax (III-IV)		(9,54,781.17)	(12,64,129.00)
VI	Exceptional Items		-	-
	Prior Period Item		-	1,48,399.00
VII	Profit Before Extra Ordinary Items and Tax (V-VI)		(9,54,781.17)	(14,12,528.00)
VIII	Extra Ordinary Items		-	-
IX	Profit Before Tax (VII-VIII)		(9,54,781.17)	(14,12,528.00)
X	TAX EXPENSES			
	(1) Current Tax		-	-
	(2) Deferred Tax		(5,798.00)	(15,236.00)
			(5,798.00)	(15,236.00)
XI	Profit/Loss for the Period from Continuing Operation (IX-X)		(9,48,983.17)	(13,97,292.00)
XII	Profit/Loss for the Period from Discontinuing Operation		-	-
XIII	Tax Expenses of Discontinuing Operation		-	-
XIV	Profit/Loss for the Period from Discontinuing Operation after Tax (XII-XIII)		-	-
XV	Profit/Loss for the Period (XI+XIV)		(9,48,983.17)	(13,97,292.00)
XVI	EARNINGS PER EQUITY SHARE:			
	(1) Basic		-	-
	(2) Diluted		-	-
	See Accompanying Notes to the Financial Statements	16		

FOR AND ON BEHALF OF THE BOARD

FOR SANJAY JAGANNATH & ASSOCIATES
CHARTERED ACCOUNTANTS

DIRECTOR

DIRECTOR

Place : PATNA
Date: 28/08/2015

[CA. SANJAY KUMAR]
PARTNER

