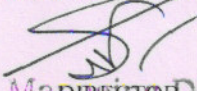


M/S. BALPRADA BUILT PRIVATE LIMITED

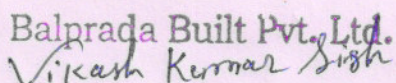
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2016

	PARTICULARS	Note No.	As On 31.03.2016 Rs.	As On 31.03.2015 Rs.
I	REVENUE FROM OPERATIONS	13	1,42,27,227.00	65,06,334.00
II	Other Income	14	2,000.00	1,680.00
III	TOTAL REVENUE (I + II)		1,42,29,227.00	65,08,014.00
IV	EXPENSES			
	Cost of Material Consumed	15	41,09,873.00	79,31,567.68
	Purchase of Stock in Trade		-	-
	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trades	16	45,47,358.05	(60,53,171.00)
	Employees Benefit Expenses	17	8,20,028.00	8,08,793.00
	Finance Costs		-	-
	Depreciation and Amortization Expenses	18	1,65,315.37	2,17,482.49
	Other Expenses	19	39,92,746.00	45,58,123.00
	TOTAL EXPENSES		1,36,35,320.42	74,62,795.17
V	Profit Before Exceptional and Extra Ordinary Items and Tax (III-IV)		5,93,906.58	(9,54,781.17)
VI	Exceptional Items		-	-
	Prior Period Item		-	-
VII	Profit Before Extra Ordinary Items and Tax (V-VI)		5,93,906.58	(9,54,781.17)
VIII	Extra Ordinary Items		-	-
IX	Profit Before Tax (VII-VIII)		5,93,906.58	(9,54,781.17)
X	TAX EXPENSES			
	(1) Current Tax		-	-
	(2) Deferred Tax		15,811.00	(5,798.00)
			15,811.00	(5,798.00)
XI	Profit/Loss for the Period from Continuing Operation (IX-X)		5,78,095.58	(9,48,983.17)
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)		5,78,095.58	(9,48,983.17)
XVI	EARNINGS PER EQUITY SHARE:			
	(1) Basic		578.10	-
	(2) Diluted		578.10	-
	See Accompanying Notes to the Financial Statements	16		

FOR AND ON BEHALF OF THE BOARD
Balprada Built Pvt. Ltd.


Madhu Director

Place : PATNA
Date : 30/08/2016

Balprada Built Pvt. Ltd.

Vikash Kumar Singh

DIRECTOR

Director

FOR SANJAY JAGANNATH & ASSOCIATES
CHARTERED ACCOUNTANTS


[CA. SANJAY KUMAR]
PARTNER

