

M/S. BALPRADA BUILT PRIVATE LIMITED

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH 2017

	PARTICULARS	Note No.	As On 31.03.2017	As On 31.03.2016
			Rs.	Rs.
I	REVENUE FROM OPERATIONS	13	5,747,603.00	14,227,227.00
II	Other Income	14	9,740.00	2,000.00
III	TOTAL REVENUE (I + II)		5,757,343.00	14,229,227.00
IV	EXPENSES			
	Cost of Material Consumed	15	7,690,216.00	7,088,749.00
	Purchase of Stock in Trade		-	-
	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trades	16	(2,916,584.00)	4,547,358.05
	Employees Benefit Expenses	17	247,516.00	820,028.00
	Finance Costs		-	-
	Depreciation and Amortization Expenses	18	127,472.24	165,315.37
	Other Expenses	19	561,861.00	1,013,870.00
	TOTAL EXPENSES		5,710,481.24	13,635,320.42
V	Profit Before Exceptional and Extra Ordinary Items and Tax (III-IV)		46,861.76	593,906.58
VI	Exceptional Items		-	-
	Prior Period Item		-	-
VII.	Profit Before Extra Ordinary Items and Tax (V-VI)		46,861.76	593,906.58
VIII	Extra Ordinary Items		-	-
IX	Profit Before Tax (VII-VIII)		46,861.76	593,906.58
X	TAX EXPENSES			
	(1) Current Tax		27,500.00	-
	(2) Deferred Tax		(8,414.00)	15,811.00
			19,086.00	15,811.00
XI	Profit/Loss for the Period from Continuing Operation (IX-X)		27,775.76	578,095.58
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)		27,775.76	578,095.58
XVI	EARNINGS PER EQUITY SHARE:			
	(1) Basic		27.78	578.10
	(2) Diluted		27.78	578.10
	See Accompanying Notes to the Financial Statements	16		

FOR AND ON BEHALF OF THE BOARD

MANAGING DIRECTOR

Place : PATNA

DIRECTOR



FOR P JYOTI & CO.
CHARTERED ACCOUNTANTS
FRN: 010237C

[CA. Govind Kumar Sinha]

Partner

M. No. 426588