SHREE VASI HOMES PRIVATE LIMITED

001 NUTTAN VIHAR APPTT KANKERBAGH PATNA :-20

Profit And Loss A/C for the year ended 31 March 2015

S.NO	PARTICULARS	Notes	For the year ended 31 March 2015	For the year ended 31 March 2014
I	INCOME			
	Revenue From Operation	12	52,80,542.00	86,54,200.00
II	Other income	13	9,56,200.00	-
	Total Revenue		62,36,742.00	86,54,200.00
III	EXPENSES			
	Purchase of	14	31,56,200.00	62,39,800.00
	Changes in inventories of finished goods, work in progress and stock-in-trade		-	-
	Emloyee benefit expense	15	19,07,707.00	4,90,575.00
	Finance cost	17	1,524.00	1,445.00
	Depreciation and amortisation expense	18	-	-
	Other expenses	16	2,35,271.00	2,42,201.00
	Total Expenses		53,00,702.00	69,74,021.00
	Profit/ (Loss) before exceptional items,		9,36,040.00	16,80,179.00
	Profit/ (Loss) before tax		9,36,040.00	16,80,179.00
	Tax Expenses			
	Current tax		3,00,000.00	3,00,000.00
	Excess Provision Written Back		-	-
	Prior Years' Tax Adjustments (Net)			
	Profit/ (Loss) After tax		6,36,040.00	13,80,179.00
	Earnings per equity share (`)	19	127	276
	Basic and Diluted-Par value of ` 100/- per share			
	Significant accounting policies	SA		

The notes referred to above form an integral part of the financial statements

As per our report attached
For Mashi Maheshwari & Co
Chartered Accountants
Firm Regn No. 021996N

(CA Manish .M.Maheshwari)
Partner
Membership No. 511085
PATNA , Dated : 22/08/2015

For Shree Vasi Homes Private Limited

Ram Kaushal Pratap Singh

Director *Managing Director*
Director

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