SHREE VASI HOMES PRIVATE LIMITED

001 NUTTAN VIHAR APPTT KANKERBAGH PATNA :-20

Profit And Loss A/C for the year ended 31 March 2016

S.NO	PARTICULARS	Notes	For the year ended 31 March 2016	For the year ended 31 March 2015
I	**INCOME**			
	Revenue From Operation	12	172,70,000.00	52,80,542.00
II	Other income	13	10,170.00	9,56,200.00
	Total Revenue		172,80,170.00	62,36,742.00
III	**EXPENSES**			
	Purchase of	14	105,62,011.00	31,56,200.00
	Changes in inventories of finished goods, work in progress and stock-in-trade		-	-
	Emloyee benefit expense	15	39,62,303.00	19,07,707.00
	Finance cost	17	1,382.81	1,524.00
	Depreciation and amortisation expense	18	1,41,361.00	-
	Other expenses	16	13,80,939.00	2,35,271.00
	Total Expenses		160,47,996.81	53,00,702.00
	Profit/ (Loss) before exceptional items, extraordinary items		12,32,173.19	9,36,040.00
	Profit/ (Loss) before tax		12,32,173.19	9,36,040.00
	Tax Expenses			
	Current tax		3,00,000.00	3,00,000.00
	Drferred Tax Assets		7,951.80	-
	Prior Years' Tax Adjustments (Net)			
	Profit/ (Loss) After tax		9,40,124.99	6,36,040.00
	Earnings per equity share (`)	19	188	127
	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 M.K. Mashi)
Partner
Membership No. 401427
PATNA , Dated : 22/08/2016

MASHI MAHESHWARI & CO. PATNA

For Shree Vasi Homes Private Limited

Ram Kaushal Pratap Singh

Director *Director*