SHREE VASI HOMES PRIVATE LIMITED

001 NUTTAN VIHAR APPTT KANKERBAGH PATNA :-20

Profit And Loss A/C for the year ended 31 March 2017

S.No	PARTICULARS	Notes	For the year ended 31 March 2017	For the year ended 31 March 2016
I	INCOME			
	Revenue From Operation	12	2,78,90,000.00	1,72,70,000.00
II	Other income	13	-	10,170.00
	Total Revenue		2,78,90,000.00	1,72,80,170.00
III	EXPENSES			
	Purchase and Site Expenses	14	1,95,23,000.00	1,05,62,011.00
	Changes in inventories of finished goods, work in progress and stock-in-trade			
	Emloyee benefit expense	15	43,73,155.80	39,62,303.00
	Finance cost	17	9,632.59	1,382.81
	Depreciation and amortisation expense	18	52,642.00	1,41,361.00
	Other expenses	16	13,78,427.00	13,80,939.00
	Total Expenses		2,53,36,857.39	1,60,47,996.81
	Profit/ (Loss) before exceptional items,		25,53,142.61	12,32,173.19
	Profit/ (Loss) before tax		25,53,142.61	12,32,173.19
	Tax Expenses			
	Current tax		8,05,000.00	3,00,000.00
	Drferred Tax Assets		(370.28)	7,951.80
	Prior Years' Tax Adjustments (Net)			
	Profit/ (Loss) After tax		17,47,772.34	9,40,124.99
	Earnings per equity share (`) Basic and Diluted-Par value of ` 100/- per share	19	350	188
	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 : 02/09/2017

For Shree Vasi Homes Private Limited
Ram Kaushal Pratap Singh
Director

For Shree Vasi Homes P...
Director