

SRI ANUANAND CONSTRUCTION PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2017

Particulars	Note No.	For the Year ended 31st March 2017	For the Year ended 31st March 2016
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	28,456,397.00	20,889,331.00
II. Other Incomes	22	624,957.00	94.90
III. Total Revenue (I + II)		29,081,354.00	20,889,425.90
IV. Expenses:			
<u>Manufacturing Expenses</u>			
Cost of Materials Consumed	23	34,255,785.00	45,559,222.00
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods, WIP & Stock		(23,222,631.00)	(50,030,287.00)
Other Manufacturing Expenses	24	502,513.00	441,705.00
<u>Administrative & Selling Expenses</u>			
Employee Benefit Expenses	25	11,979,527.00	19,963,041.00
Other Administrative and Selling Expenses	26	2,568,410.00	2,457,787.00
Other Expenses	27	-	-
Finance Costs	28	-	26,972.00
Depreciation and Amortization Expense	10/11	695,007.77	741,349.11
Total Expenses		26,778,611.77	19,159,789.11
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		2,302,742.23	1,729,636.79
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		2,302,742.23	1,729,636.79
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		2,302,742.23	1,729,636.79
X. Tax Expense:			
(1) Current tax		695,474.00	628,401.00
(2) Earlier Year Tax		-	20,520.00
(2) Deferred Tax		(7,907.91)	(21,818.00)
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		1,615,176.14	1,102,533.79
(B) DISCONTINUING OPERATIONS			
XII. Profit/Loss from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV. Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
(C) TOTAL OPERATIONS			
XV. Profit/ (Loss) for the Period (XI + XIV)		1,615,176.14	1,102,533.79
XVI. Earnings Per Equity Share			
(1) Basic		1,615.18	1,102.53
(2) Diluted		1,615.18	1,102.53

See accompanying notes to the financial statements

As per our report of even date attached

S K ROBIN & Associates
Chartered Accountants
FRN - 020573c

ROBIN KUMAR
Partner
MRN - 427812



For and on behalf of the Board

For, SRI ANUANAND CONSTRUCTION PRIVATE LIMITED

SD/-
BIMAL KUMAR
Director

SD/-
SHILPI SHALINI
Director

Date : 02/09/2017
Place: Patna