SRI ANUANAND CONSTRUCTTION PRIVATE LIMITED
Profit & Loss Statement for year ended on 31st March, 2015

Particulars	Note No.	For the Year ended 31st March 2015	For the Year ended 31st March 2014
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	8,573,691.00	3,873,000.00
II. Other Incomes	22	21.00	-
III. Total Revenue (I + II)		8,573,712.00	3,873,000.00
IV. Expenses:			
Manufacturing Expenses			
Cost of Materials Consumed	23	140,506,392.00	70,812,633.00
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods,WIP & Stock		(167,452,600.00)	(91,230,644.00)
Other Manufacturing Expenses	24	902,637.00	1,065,567.00
Administrative & Selling Expenses			
Employee Benefit Expenses	25	17,561,208.00	20,039,429.00
Other Administrative and Selling Expenses	26	15,579,010.00	2,523,740.00
Other Expenses	27	-	6,000.00
Finance Costs	28	30,048.00	4,753.00
Depreciation and Amortization Expense	10/11	739,686.77	333,936.02
Total Expenses		7,565,381.77	3,555,414.02
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		707,330.23	317,585.98
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		707,330.23	317,585.98
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		707,330.23	317,585.98
X. Tax Expense:			
(1) Current tax		298,540.60	77,978.10
(2) Deferred Tax		(79,975.93)	20,155.76
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		488,765.55	219,452.12
(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)		488,765.55	219,452.12
XVI Earnings Per Equity Share			
(1) Basic		488.77	219.45
(2) Diluted		488.77	219.45

See accompanying notes to the financial statements

As per our report of even date attached

S K ROBIN & ASSOCIATES
Chartered Accountants
FRN 020573c

SD/-
ROBIN KUMAR
Partner
MRN - 427812

S K ROBIN & ASSOCIATES * CHARTERED ACCOUNTANTS * PATNA

For and on behalf of the Board

SD/-
BIMAL KUMAR
Director

SD/-
SHILPI SHALINI
Director

Date : 02/09/2015
Place: Patna