

MAJESTIC CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
 MAJESTIC PLAZA WEST BORING CANAL ROAD, PATNA
 PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

(Rupees)

Particulars	Note No.	Figures as at the end of current reporting period 31ST MARCH 2016	Figures as at the end of previous reporting period 31ST MARCH 2015
I. Revenue from operations	1	113,724,236.00	-
II. Other income	2	223,777.62	154,510.49
III. Total Revenue (I+II)		113,948,013.62	154,510.49
IV. Expenses:			
Cost of materials consumed	3	-	-
Preliminary expenses Written Off, Purchase		-	-
Changes in inventories of finished goods		104,992,427.40	(4,013,619.38)
Work-in-progress and Stock-in-Trade		-	-
Employees benefits expense	4	1,542,000.00	1,157,000.00
Finance Charge		-	-
Depreciation and amortization expense		977,654.54	694,894.71
Administrative and Other expenses:	5	2,995,060.62	1,454,762.36
Total expenses		110,507,142.56	(706,962.31)
V. Profit before exceptional items & Tax	(III-IV)	3,440,871.06	861,472.80
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax	(V-VI)	3,440,871.06	861,472.80
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII-VIII)	3,440,871.06	861,472.80
X. Tax expense: -			
(1) Current tax		1,255,441.00	396,953.00
(2) deferred tax		(192,212.15)	-
(3) Current Tax Expenses for Prior Year		-	125,410.00
Profit After Tax	(IX-X)	2,377,642.22	339,109.80
XI. Earning per equity share:			
(1) Basic		168.15	23.98
(2) Diluted		168.15	23.98

In terms of our report of even date.

Place: PATNA

Date :02/09/2016

H.S. PARMAR & CO.

Chartered Accountants

FRN: 000940C

MAJESTIC CONSTRUCTION & DEVELOPERS PVT. LTD.

Shalman Kumari

Director

MAJESTIC CONSTRUCTION & DEVELOPERS PVT. LTD.

Rajiv Singh

Director

Kumar Vineet
(KUMAR VINEET)

M. NO. 411599