MAJESTIC CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED MAJESTIC PLAZA WEST BORING CANAL ROAD PATNA PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

(Rupees)

			(Rupees)		
			Figures as at the end of Figures as at the end of		
	Particulars	Note No.	current reporting period 31ST MARCH 2017	previous reporting period 31ST MARCH 2016	
I.	Revenue from operations	1	94,443,707.50	113,724,236.00	
11.	Other income	2	2,151,285.00	223,777.62	
III.	Total Revenue (I+II)		96,594,992.50	113,948,013.62	
IV.	Expenses:				
	Cost of materials consumed Preliminary expenses Written Off				
	Purchase Changes in inventories of finished goods	3	- 86,751,633.45	- 104,992,427.40	
	Work-in-progress and Stock-in-Trade Employees benefits expense	4	- 1,550,838.00	1,542,000.00	
	Finance Charge Depreciation and amortization expense		683,256.19	977,654.54	
	Administrative and Other expenses:	5	2,130,789.19	2,995,060.62	
	Total expenses		91,116,516.83	110,507,142.56	
V.	Profit before exceptional items & Tax	(III-IV)	5,478,475.67	3,440,871.06	
VI.	Exceptional items				
VII.	Profit before extraordinary items and tax	(V-VI)	5,478,475.67	3,440,871.06	
VIII.	Extraordinary Items			-	
IX.	Profit before tax	(VII-VIII)	5,478,475.67	3,440,871.06	
X	Tax expense: -		1,762,549.00	1,255,441.00	
	(1) Current tax		(69,700.25)		
	(2) deferred tax (3) Current Tax Expenses for Prior Year		100,056.00	(174,414.10	
	Profit After Tax	(IX-X)	3,685,570.92	2,377,642.21	
XI	Earning per equity share:		240.45	160.15	
	(1) Basic (2) Diluted		260.65 260.65		
			In terms of our report of even date.		
Place: PATNA			H.S. PARMAR & CO.		
Date:02.09.2017		. pars (This	Chartered Accountants FRN: 000940C		
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	Contraction Charles Contraction		(KUMAR VINEET)		
	Director Director		M. NO	M. NO. 411599	