PUSHP BHARTI DEVELOPERS PRIVATE LIMITED

CIN-U45200BR2015PTC23711

BAJRANG PUR, SHAHID BHAGAT SINGH, ROAD NO-07, GULZAR BAGH, PATNA

Statement of Profit & Loss for the year ended March 31, 2016

(Amount in Rs.)

S.N	Particulars	Note	As at March 31, 2016	As at March 31, 2015
A	**REVENUE**			
I	Revenue from operations (Net)	13	34,49,812	-
II	Other Income	14	55,000	-
III	**Total Revenue**		35,04,812	-
IV	**EXPENSES**			
	(a) Cost of Materials consumed		-	-
	(b) Purchases of Stock-In-Trade	15	54,14,720	-
	(c) Changes in inventories of finished goods, work-in- progress and Stock-in-Trade		-39,14,720	-
	(d) Cost of Components Consumed		-	-
	(d) Employees Benefits Expenses	16	2,76,600	-
	(e) Finance Cost		-	-
	(f) Depreciation	7	77,095	-
	(g) Other Expenses	17	16,34,211	-
	Total Expenses		34,87,906	-
v	**Profit Before Exceptional and extraordinary items and tax (III-IV)**		16,906	-
VI	Exceptional Items		-	-
VII	**Profit Before Extraordinary items and tax (V-VI)**		16,906	-
VIII	Extraordinary items		-	-
IX	**Profit Before tax**		16,906	-
X	Tax expense			
	- Current Tax expense		-	-
	- Tax expense relating to prior years		-	-
	- Deferred Tax		5,458	-
XI	**Profit (Loss) for the year**		11,448	-
	Earnings Per Equity Share (Basic and diluted)	18	0.11	-

See accompanying notes forming part of the Financial Statements.

As per our report of even date attached
M. BORAR & Co.
Chartered Accountants
(FRN : 314255E)

(Abhishek Kumar)
Partner
M. No. 433199

M BORAR & CO. Reg. No. 314255E PATNA

Place : Patna
Date: 1st September 2017

For and on behalf of the Board of Directors

Rabindra Singh
Director
DIN-03604990

Chanchal Kumar
Director
DIN-07087415

Pushp Bharti Developers Pvt. Ltd.
Director

Pushp Bharti Developers Pvt. Ltd.
Director

PUSHP BHARTI DEVELOPERS PRIVATE LIMITED
CIN-U45200BR2015PTC23711
BAJRANG PUR, SHAHID BHAGAT SINGH, ROAD NO-07, GULZAR BAGH, PATNA
Notes to Accounts as at March 31, 2016

(Amount in Rs`)

Particulars	For the Year ended March 31, 2016	For the Year ended March 31, 2015
13) REVENUE FROM OPERATIONS		
Revenue from Operations	34,49,812	-
	34,49,812	-

14) OTHER INCOME		
Revenue from brokerage	55,000	-
Miscellaneous Income	-	-
	55,000	-

15) PURCHASES OF STOCK-IN TRADE		
Land Purchases	54,14,720	-
	54,14,720	-

16) EMPLOYEES BENEFIT EXPENSES		
Salary & other allowances	2,52,000	-
Directors remuneration	-	-
Leave encashment	-	-
Incentive	-	-
Stafff welfare	24,600	-
	2,76,600	-

17) OTHER EXPENSES		
Office Rent Expenses	1,96,000	-
Travelling & Conveyance Expense	23,800	-
Telephone expenses	20,149	-
Repair & renewals		-
-Building	-	-
-Others	3,750	-
Preliminary Expenses	34,500	-
Other expenses	2,89,672	-
Payment to Auditors:		
-Statutory audit fee	15,000	
Business Promotion & Selling Expenses	10,51,340	-
	16,34,211	-

18) EARNING PER EQUITY SHARE		
Profit after tax for the year	11,448	-
Profit attributable to equity shareholders	**11,448**	-
Number of equity shares	1,00,000	-
Nominal value of equity share	10	-
Basic and diluted earnings per equity share	0.11	-

M BORAR & CO. Reg. No. 314255E PATNA

Pushp Bharti Developers Pvt. Ltd.

Director

Pushp Bharti Developers Pvt. Ltd.

Director