KAMINI DEVELOPERS PRIVATE LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Note No	As on 31.03.15	As on 31.03.14
I. Revenue from operations	22	14,324,210.00	38,321,500.00
II. Other Income	23	1,539,112.00	
III. Total Revenue (I +II)		15,863,322.00	38,321,500.00
IV. Expenses:			
Cost of materials consumed	24a	1,961,711.84	16,016,765.51
Direct Expenses	24b	3,006,038.00	403,632.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade			
Employee benefit expense	24c	6,821,477.30	4,233,830.30
Financial costs	25	2,254,116.00	7,125,383.00
Depreciation and amortization expense	26	-	9,425,729.00
Other expenses	12 & 12a	126,074.00	43,839.04
	27	734,460.00	296,931.00
Total Expenses		14,903,877.14	37,546,109.85
V. Profit before exceptional and extraordinary items and tax	(III - IV)	959,444.86	775,390.15
VI. Exceptional Items	28a		
VII. Profit before extraordinary items and tax (V - VI)		959,444.86	775,390.15
VIII. Extraordinary Items	28b	-	
IX. Profit before tax (VII - VIII)		959,444.86	775,390.15
X. Tax expense:			
(1) Current tax		328,583.00	244,863.00
(2) Deferred tax		(32,114.00)	(5,268.00)
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	662,975.86	535,795.15
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
XV. Profit/(Loss) for the period (XI + XIV)		662,975.86	535,795.15
XVI. Earning per equity share:			
(1) Basic		27.34	22.09
(2) Diluted			

Notes on Accounts Schedule "A"

FOR KAMINI DEVELOPERS PVT. LTD.

Managing Director
(Jawed Ali Khan)
Managing Director

FOR KAMINI DEVELOPERS PVT. LTD.

Rehana Khanam
(Rehana Khanam)
Director

Subject to our report of even date
FOR.R.SRIVASTAVA & ASSOCIATES
Chartered Accountants

(Rakesh Srivastava)
Partner

Place:Patna
Date:02.09.2015

R. Srivastava & Associates * PATNA * Chartered Accountants