KAMINI DEVELOPERS PRIVATE LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2016

Particulars	Note No	As on 31.03.16	As on 31.03.15
I. Revenue from operations	22	21,645,130.00	14,324,210.00
II. Other Income	23	1,183,949.00	1,539,112.00
III. Total Revenue (I +II)		**22,829,079.00**	**15,863,322.00**
IV. Expenses:			
Cost of materials consumed	24a	2,508,224.00	1,961,711.84
Direct Expenses	24b	448,210.00	3,006,038.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	24c	16,788,175.08	6,821,477.30
Employee benefit expense	25	1,168,560.00	2,254,116.00
Financial costs	26	-	-
Depreciation and amortization expense	12 & 12a	82,123.00	126,074.00
Other expenses	27	747,590.92	734,460.00
Total Expenses		**21,742,883.00**	**14,903,877.14**
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,086,196.00	959,444.86
VI. Exceptional Items	28a		
VII. Profit before extraordinary items and tax (V - VI)		1,086,196.00	959,444.86
VIII. Extraordinary Items	28b		
IX. Profit before tax (VII - VIII)		**1,086,196.00**	**959,444.86**
X. Tax expense:			
(1) Current tax		355,268.00	328,583.00
(2) Deferred tax		(19,634.00)	(32,114.00)
(3) Income tax		241,810.00	
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	508,752.00	662,975.86
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)		**508,752.00**	**662,975.86**
XVI. Earning per equity share:			
(1) Basic		20.98	27.34
(2) Diluted			

Notes on Accounts Schedule"A"

FOR KAMINI DEVELOPERS PVT. LTD.

Managing Director

(Jawed Ali Khan)
Managing Director

(Rehana Khanam)
Director

Place:Patna
Date:03.09.2016

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

(Rakesh Srivastava)
Partner