KAMINI DEVELOPERS PRIVATE LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2017

Particulars	Note No	As on 31.03.17	As on 31.03.16
I. Revenue from operations	22	4,000,000.00	21,645,130.00
II. Other Income	23	1,024,042.00	1,183,949.00
III. Total Revenue (I +II)		**5,024,042.00**	**22,829,079.00**
IV. Expenses:			
Cost of materials consumed	24a	865,083.00	2,508,224.00
Direct Expenses	24b	2,702,161.00	448,210.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	24c	(525,909.70)	16,788,175.08
Employee benefit expense	25	823,400.00	1,168,560.00
Financial costs	26	-	-
Depreciation and amortization expense	12 & 12a	55,541.00	82,123.00
Other expenses	27	790,293.64	747,590.92
Total Expenses		**4,710,568.94**	**21,742,883.00**
V. Profit before exceptional and extraordinary items and tax	(III - IV)	313,473.06	1,086,196.00
VI. Exceptional Items	28a		
VII. Profit before extraordinary items and tax (V - VI)		313,473.06	1,086,196.00
VIII. Extraordinary Items	28b	-	
IX. Profit before tax (VII - VIII)		**313,473.06**	**1,086,196.00**
X. Tax expense:			
(1) Current tax		109,147.00	355,268.00
(2) Deferred tax		(12,284.00)	(19,634.00)
(3) Income tax		-	241,810.00
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)	216,610.06	508,752.00
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)		**216,610.06**	**508,752.00**
XVI. Earning per equity share:			
(1) Basic		8.93	20.98
(2) Diluted			

Notes on Accounts Schedule"A"

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

(Jawed Ali Khan)
Managing Director

(Rehana Khanam)
Director

(Rakesh Srivastava)
Partner

Place:Patna
Date:02.09.2017