

M/s Sri Satya Sai Homes Private Limited
Regd. Off: Shashi Complex, Near Makrana Marbles, Gujral Path,
Keshari Nagar, Rajeev Nagar, Patna-800024 (Bihar)

Profit and loss statement for the year ended 31st March 2015

Particulars	Note No.	31.03.2015	31.03.2014
A. Revenue from Operations	18 & 19	-	42,331.53
Apartment under Construction (WIP) includes profit under the % Completion method (AS-07)		19,150,390.60	11,517,453.00
B. Other Income	21	374,530.60	310,639.00
C. Total Revenue(A+B)		19,524,921.20	11,870,423.53
D. Expenses:			
Work -in-Progress and Stock-in-Trade (WIP)	24	18,964,221.60	11,411,580.00
Employee Benefits Expenses	22	233,880.00	193,670.00
Finance Costs	20	267.40	1,144.85
Depreciation and Amortization Expenses	25	1,625.00	1,387.00
Other Expenses	23	105,557.00	84,305.47
Total Expenses		19,305,551.00	11,692,087.32
E. Profit before Exceptionary Items and Tax (C-D)		219,370.20	178,336.21
F. Exceptional Items		-	-
G. Profit Before Extraordinary Items and Tax (E-F)		219,370.20	178,336.21
H. Extraordinary Items		-	-
I. Profit Before Tax (G+H)		219,370.20	178,336.21
J. Tax Expenses:			
(1) Current Tax		68,005.00	42,139.00
(2) Deferred Tax Assets		213.00	111.00
K. Profit/(Loss) for the period from continuing Operations (I-J)		151,578.20	136,308.21
L. Profit/(Loss) from discontinuing operations		-	-
M. Tax Expenses of Discontinuing Operations		-	-
N. Profit/(Loss) from Discontinuing operations (After Tax)(L-M)		-	-
O. Profit (Loss) for the period (K+N)		151,578.20	136,308.21
P. Earnings per Equity Share:			
1. Basic		0.11	0.06
2. Diluted		-	-

Notes on Accounts as per Schedule "26" Attached
Signed in terms of our separate report of even date attached.

For A.K. Jalan & Associates
Chartered Accountants

(K.P.Jalan)
Partner

Pla Patna
Date : 03.09.2015

For Sri Satyasai Homes Private Limited

(Director)

(Director)

