

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

Particulars	Note No.	Current Year 31.03.2016 (Amount in Rs.)	Previous Year 31.03.2015 (Amount in Rs.)
A. Revenue from Operations	18 & 19	3,200,000.00	-
Apartment under Construction (WIP) includes profit under the % Completion method (AS-07)		25,553,263.00	19,150,390.6
B. Other Income			
C. Total Revenue(A+B)	21	347,264.00	374,530.6
		29,100,527.00	19,524,921.2
<u>D. Expenses:</u>			
Work -in-Progress and Stock-in-Trade (WIP)	24	24,319,270.50	18,964,221.54
Employee Benefits Expenses	22	210,000.00	233,850.00
Finance Costs	20	745.66	267.40
Depreciation and Amortization Expenses	25	1,204.00	1,823.00
Other Expenses	23	162,749.00	105,557.00
Total Expenses		28,693,970.26	19,305,551.00
E. Profit before Exceptionary Items and Tax (C-D)		406,556.74	219,370.20
F. Exceptional Items			
G. Profit Before Extraordinary Items and Tax (E-F)		406,556.74	219,370.20
H. Extraordinary Items			
I. Profit Before Tax (G+H)		406,556.74	219,370.20
J. Tax Expenses:			
(1) Current Tax		127,289.00	68,005.00
(2) Deferred Tax Assets		114.00	213.00
K. Profit/(Loss) for the period from continuing Operations (I-J)		279,381.74	151,578.20
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)		279,381.74	151,578.20
<u>P. Earnings per Equity Share:</u>			
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 : 03.09.2016

For Sri Satyasai Homes Private Limited

Abhay Kumar Singh
 (Director)

Calish Kumar Singh
 (Director)

