SHREEYA CONSTRUCTIONS PVT. LTD.
PAN:-AAHCS2896N
BALAJEE SHYAM SUNDER COMPLEX, A BLOCK, 1ST FLOOR, JAGDEO PATH MORE
PATNA-14

FIT AND LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2015

Particulars	Note No.	As at 31/03/2015 Rs.	Rs.	As at 31/03/2014 Rs.	Rs.
Revenue from operations	12				
Sale of Products		11,650,000.00		33,663,101.00	
Sale of Services					
Other Operating Revenues		505,000.00			
		12,155,000.00		33,663,101.00	
Less: Excise Duty		-	12,155,000.00		33,663,101.00
Other Income			-		
Total Revenue (I + II)			12,155,000.00		33,663,101.00
Expenses					
Cost of Flats	13	10,718,000.00		30,970,053.00	
Purchases of Stock in Trade					
Changes in inventories of finished goods, work in progress and Stock-in- trade					
Employees benefits expenses	14	1,200,000.00		1,200,000.00	
Finance Cost	15	160.00		180.00	
Depreciation & Amortization	7	258,033.00		217,027.00	
Other Expenses	16	225,281.00		286,550.00	
Total Expense			12,401,474.00		32,673,810.00
Profit before exceptional and extraordinary items and tax (III-IV)			(246,474.00)		989,291.00
Exceptional Items			-		-
Profit before extraordinary Items and tax (V-VI)			(246,474.00)		989,291.00
Extraordinary Items			-		-
Profit before tax (VII-VIII)			(246,474.00)		989,291.00
Tax Expenses:					
(1) Current Tax		-		-	
(2) Deferred Tax		-		-	
(3) MAT		216,874.00			
(4) Wealth Tax		25,000.00		320,680.00	
			241,874.00		320,680.00
Profit(Loss) for the period from continuing operations (IX-X)			(488,348.00)		668,611.00
Profit(Loss) for the period from discontinuing operations			-		
Tax expenses of discontinuing operations					
Profit(Loss) from discontinuing operations (after tax) (XII-XIII)			-		-
Profit(Loss) for the period (XI-XIV)			(488,348.00)		668,611.00
Earnings per equity share:					
(1) Basic					
(2) Diluted					

In terms of our Audit report on even date
For N.I.Jha & Company

(Chartered Accountant)

Natbar Lal
(Prorpietor)

Membership No.-066840
177, Jodhpur Garden
Kolkata-700045

e: Patna
: 04/08/2015

Sanjeeta Prakash Arjun Sharma