

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2016

Particulars	Note No.	As at 31/03/2017		As at 31/03/2016	
		Rs.	Rs.	Rs.	Rs.
I Revenue from operations	12				
Sale of Products		-		16,300,001.00	
Sale of Services		-			
Other Operating Revenues		-		-	
				<u>16,300,001.00</u>	
Less: Excise Duty		-	-		16,300,001.00
II Other Income			-		
III Total Revenue (I + II)			-		<u>16,300,001.00</u>
IV Expenses					
Cost of Flats	13	-		14,670,000.00	
Purchases of Stock in Trade					
Changes in inventories of finished goods, work in progress and Stock-in-trade					
Employees benefits expenses	14	2,400,000.00		2,466,000.00	
Finance Cost	15	115.00		60.00	
Depreciation & Amortization	7	259,574.00		612,195.91	
Other Expenses	16	265,903.00		218,201.00	
Total Expense			<u>2,925,592.00</u>		<u>17,966,455.91</u>
V Profit before exceptional and extraordinary items and tax (III-IV)			(2,925,592.00)		(1,666,455.91)
VI Exceptional Items			-		-
VII Profit before extraordinary items and tax (V-VI)			<u>(2,925,592.00)</u>		<u>(1,666,455.91)</u>
VIII Extraordinary Items			-		-
IX Profit before tax (VII-VIII)			<u>(2,925,592.00)</u>		<u>(1,666,455.91)</u>
X Tax Expenses:					
(1) Current Tax		-		796,830.00	
(2) Deferred Tax		-		-	
(3) MAT		-		-	
(4) Wealth Tax		-		-	
			<u>-</u>		<u>796,830.00</u>
XI Profit/(Loss) for the period from continuing operations (IX-X)			<u>(2,925,592.00)</u>		<u>(2,463,285.91)</u>
XII Profit/(Loss) for the period from discontinuing operations			-		-
XIII Tax expenses of discontinuing operations					
XIV Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)			-		-
XV Profit/(Loss) for the period (XI-XIV)			<u>(2,925,592.00)</u>		<u>(2,463,285.91)</u>
XVI Earnings per equity share:					
(1) Basic					
(2) Diluted					

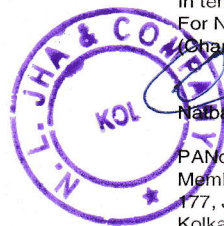
For and on behalf of the Board

Sangeeta Prakash
Sd/-

Sangeeta Prakash
Managing Director

Anjana Sharma
Sd/-

Anjana Sharma
Director



In terms of our Audit report on even date
For N. L. Jha & Company
(Chartered Accountant)

Nabar Lal Jha
Sd/-
Nabar Lal Jha
(Proprietor)
PANo: AEDPL6313A
Membership No.-066840
177, Jodhpur Garden
Kolkata-700045

Place: Patna
Date: 06/09/2017