

AAKRITI BUILDCON PRIVATE LIMITED
Profit And Loss Account for the year ended 31st March 2015
(All amounts are in Indian Rupees)

<u>Particulars</u>	<u>Note No.</u>	<u>For the year ended 31 March 2015</u>	<u>For the year ended 31 March 2014</u>
I Revenue from operations	2.13	6,17,85,141.00	6,30,85,605.00
II Other Income	2.14	29,250.00	58,147.00
III Total Revenue (I + II)		6,18,14,391.00	6,31,43,752.00
IV Expenses			
Cost of materials consumed	2.15	5,04,82,334.50	5,42,44,002.50
Purchases of Stock - in - Trade		-	-
Changes in inventories of finished goods		-	-
Work - in progress and Stock- in -Trade	2.16	38,88,590.00	29,96,038.00
Employee benefits expense	2.17	26,27,531.00	17,22,135.00
Finance costs	2.18	14,638.98	1,85,800.25
Depreciation and amortization expense	2.19	2,28,204.00	62,448.00
Other expenses	2.20	14,66,212.72	7,57,446.00
Total Expenses		5,87,07,511.20	5,99,67,869.75
V Profit before exceptional and extraordinary items and tax (III-IV)		31,06,879.80	31,75,882.25
VI Exceptional items		-	-
VII Profit before extraordinary items and tax (V-VI)		31,06,879.80	31,75,882.25
VIII Extraordinary Items		-	-
IX Profit before tax (VII+VIII)		31,06,879.80	31,75,882.25
X Tax expense			
(1) Current tax	2.21	9,50,966.00	9,32,806.00
(2) Deferred tax		8,797.00	47,126.00
XI Profit (Loss) for the period from continuing operations (IX-X)		21,47,116.80	21,95,950.25
XII Profit/ (loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/ (loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI+XIV)		21,47,116.80	21,95,950.25
XVI Earnings per equity share :			
- Basic		429.42	439.19
- Diluted		429.42	439.19

Significant accounting policies and notes to the financial statements

1, 2

As per our report attached of even date.

For **Sanjeev Sri Ram & Co.**

Chartered Accountants

Firm Registration No.: 010346C

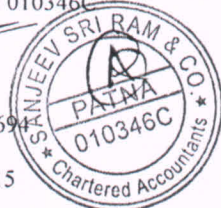
CA Anand Gupta

Partner

Membership No.: 419694

Place : Patna

Date: 31st August, 2015



For and on behalf of the Board of Directors of
AAKRITI BUILDCON PRIVATE LIMITED

For AAKRITI BUILDCON PVT. LTD.

Gopal Prasad
Director

Director

Anamika Anand
Director

For AAKRITI BUILDCON PVT. LTD.

Anamika Anand