

AAKRITI BUILDCON PRIVATE LIMITED
Profit And Loss Account for the year ended 31st March 2016
(All amounts are in Indian Rupees)

Particulars	Note No.	For the year ended 31 March 2016	For the year ended 31 March 2015
I Revenue from operations	2.13	376,19,114.00	617,85,141.00
II Other Income	2.14	-	29,250.00
III Total Revenue (I + II)		<u>376,19,114.00</u>	<u>618,14,391.00</u>
IV Expenses			
Cost of materials consumed	2.15	272,62,301.00	524,82,334.50
Purchases of Stock - in - Trade		-	-
Changes in inventories of finished goods		-	-
Work - in progress and Stock- in -Trade	2.16	58,42,519.00	38,88,590.00
Employee benefits expense	2.17	7,55,184.00	6,27,531.00
Finance costs	2.18	16,838.02	14,638.98
Depreciation and amortization expense	2.19	2,90,363.00	2,28,204.00
Other expenses	2.20	14,07,110.80	14,66,212.72
Total Expenses		<u>355,74,315.82</u>	<u>587,07,511.20</u>
V Profit before exceptional and extraordinary items and tax (III-IV)		20,44,798.18	31,06,879.80
VI Exceptional items		-	-
VII Profit before extraordinary items and tax (V-VI)		<u>20,44,798.18</u>	<u>31,06,879.80</u>
VIII Extraordinary Items		-	-
IX Profit before tax (VII+VIII)		<u>20,44,798.18</u>	<u>31,06,879.80</u>
X Tax expense			
(1) Current tax	2.21	6,26,803.00	9,50,966.00
(2) Deferred tax		4,892.00	8,797.00
XI Profit (Loss) for the period from continuing operations (IX-X)		<u>14,13,103.18</u>	<u>21,47,116.80</u>
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)		<u>14,13,103.18</u>	<u>21,47,116.80</u>
XVI Earnings per equity share :			
- Basic		282.62	429.42
- Diluted		282.62	429.42

Significant accounting policies and notes to the financial statements

As per our report attached of even date.

For Sanjeev Sri Ram & Co.

Chartered Accountants

Firm Registration No.: 010346C

CA Anshul Gupta

Partner

Membership No.: 419694

Place : Patna

Date: 08th August, 2016



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

Gopal Prasad
Director

Anamika Anand
Director

For AAKRITI BUILDCON PVT. LTD.

Anamika Anand
Director