

AAKRITI BUILDCON PRIVATE LIMITED
Profit And Loss Account for the year ended 31st March 2017
(All amounts are in Indian Rupees)

<u>Particulars</u>	<u>Note No.</u>	<u>For the year ended 31 March 2017</u>	<u>For the year ended 31 March 2016</u>
I Revenue from operations	2.13	19,221,785.00	37,619,114.00
II Other Income		-	-
III Total Revenue (I + II)		<u>19,221,785.00</u>	<u>37,619,114.00</u>
IV Expenses			
Cost of materials consumed	2.14	13,981,340.80	27,262,301.00
Purchases of Stock - in - Trade		-	-
Changes in inventories of finished goods		-	-
Work - in progress and Stock- in -Trade	2.15	2,924,427.00	5,842,519.00
Employee benefits expense	2.16	475,233.00	755,184.00
Finance costs	2.17	6,848.95	16,838.02
Depreciation and amortization expense	2.18	217,431.00	290,363.00
Other expenses	2.19	614,112.00	1,407,110.80
Total Expenses		<u>18,219,392.75</u>	<u>35,574,315.82</u>
V Profit before exceptional and extraordinary items and tax (III-IV)		1,002,392.25	2,044,798.18
VI Exceptional items		-	-
VII Profit before extraordinary items and tax (V-VI)		<u>1,002,392.25</u>	<u>2,044,798.18</u>
VIII Extraordinary Items		-	-
IX Profit before tax (VII+VIII)		<u>1,002,392.25</u>	<u>2,044,798.18</u>
X Tax expense			
(1) Current tax	2.20	299,928.00	626,803.00
(2) Deferred tax		9,527.00	4,892.00
XI Profit (Loss) for the period from continuing operations (IX-X)		<u>692,937.25</u>	<u>1,413,103.18</u>
XII Profit/ (loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/ (loss) from Discontinuing operations (after tax) (XII-XIII)		<u>-</u>	<u>-</u>
XV Profit (Loss) for the period (XI+XIV)		<u>692,937.25</u>	<u>1,413,103.18</u>
XVI Earnings per equity share :			
- Basic		138.59	282.62
- Diluted		138.59	282.62

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: 17th August, 2017



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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.

[Signature]
Director

For AAKRITI BUILDCON PVT. LTD.

[Signature]
Director