

AAKRITI BUILDCON PRIVATE LIMITED.

CIN: U45200BR1994PTC005846

Reg. Off.: G/F PARAM VIHAR APARTMENT NEAR RAJ CHIKITSA HOSPITAL,
NEW PATLIPUTRA COLONY, PATNA-800013

Tel No. +91-9334111390 E-mail- aakritibuildcon@gmail.com

DIRECTOR'S REPORT

To

The Members,

Your Directors are pleased to present the Annual Report of your Company together with audited Statement of Accounts and the Auditor's Report of your Company for the financial year ended 31st March 2016. The summarized financial results for the year ended 31st March, 2016 are as under.

FINANCIAL RESULTS

PARTICULAR	F.Y.	F.Y.
	2015-16	2014 -15
Net Profit Before Tax		
Less: Current Tax	20,44,798.18	31,06,879.80
Deferred Tax	6,26,803.00	9,50,966.00
PROFIT FOR THE YEAR	4,892.00	8,797.00
Add: Balance in Profit and Loss Account	14,13,103.18	21,47,116.80
Less :- Interest on Income Tax	83,78,400.44	62,34,684.64
SUB-TOTAL	(29,254.00)	(3,401.00)
LESS: APPROPRIATION:	97,62,249.62	83,78,400.44
Transferred to General Reserve	-	-
Tax on dividend	-	-
CLOSING BALANCE (Carried over to Balance Sheet)	97,62,249.62	83,78,400.44

State of company affairs (OPERATIONS - PERFORMANCE)

During the financial year under review Company is engaged in Construction related activity & there is a revenue generation and gain Net Profit Calculated i.e. 20,44798.18.

For AAKRITI BUILDCON PVT. LTD.

Anamika

Director