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**BALAJI DREAM HOMES PRIVATE LIMITED**  
B-34, MAGISTRATE COLONY, ASHIYANA NAGAR, PATNA-25

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015**

Particulars	Note No	Figures as at the end of current Year	Figures as at the end of previous Year
1 Revenue from operations	11	3,54,32,485.00	2,23,15,050.00
2 Other Income	12	0.00	0.00
3 <b>Total Revenue</b>		<b>3,54,32,485.00</b>	<b>2,23,15,050.00</b>
4 <b>Expenses :</b>			
Consumption Cost	13	3,28,30,969.00	1,82,36,366.00
Employee benefit expense	14	16,22,750.00	25,20,000.00
Financial costs	15	3,713.57	3,406.84
Other expenses	16	3,90,823.00	7,50,464.00
Depreciation	5	3,10,869.00	1,62,042.00
<b>Total Expenses</b>		<b>3,51,59,124.57</b>	<b>2,16,72,278.84</b>
5 Profit before tax		2,73,360.43	6,42,771.16
6 Tax expense:			
(a) Current tax		1,37,681.00	1,96,088.00
(b) Income tax (Earlier Year)			0.00
(c) Deferred tax		-53,214.00	3,478.41
7 Profit/(Loss) for the period		<b>1,88,893.43</b>	<b>4,43,204.75</b>
8 Earning per equity share:			
(a) Basic			
(b) Diluted			

Significant Accounting Policies & Notes to the accounts from Note no. 1 to 17 form an Integral part of this Financial Statement.

As per our report of even date attached

*R. J...*  
DIRECTOR

*Kundan Kumar*  
DIRECTOR

For **AJAY KISHORE & CO.**  
Chartered Accountants



*[Signature]*  
**CA AJAY KISHORE JHA**  
PARTNER  
Mem No 055086

Place : Patna  
Date : 04-09-2015