

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

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2016**

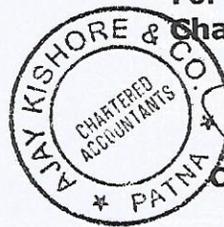
Particulars	Note No	Figures as at the end of current Year	Figures as at the end of previous Year
1 Revenue from operations	11	14,470,231.00	35,432,485.00
2 Other Income	12	0.00	0.00
<b>3 Total Revenue</b>		<b>14,470,231.00</b>	<b>35,432,485.00</b>
4 <b>Expenses :</b>			
Consumption Cost	13	10,900,000.00	32,830,969.00
Employee benefit expense	14	1,886,000.00	1,622,750.00
Financial costs	15	3,368.73	3,713.57
Other expenses	16	315,765.00	390,823.00
Depreciation	5	197,306.00	310,869.00
<b>Total Expenses</b>		<b>13,302,439.73</b>	<b>35,159,124.57</b>
5 Profit before tax		1,167,791.27	273,360.43
6 Tax expense:			
(a) Current tax		386,417.00	137,681.00
(b) Income tax (Earlier Year)		0.00	0.00
(c) Deferred tax		-83,369.00	-53,214.00
7 Profit/(Loss) for the period		<b>864,743.27</b>	<b>188,893.43</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

*Kundan Kumar*  
**KUNDAN KUMAR**  
 DIRECTOR  
 DIN : 03051494

**RAJIV RANJAN**  
 DIRECTOR  
 DIN : 03491324



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

*Ajay Kishore Jha*  
**CA AJAY KISHORE JHA**  
**PARTNER**  
 Mem No 055086

Place : Patna  
 Date : 05.09.2016