

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

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

Particulars	Note No	Figures as at the end of current Year	Figures as at the end of previous Year
1 Revenue from operations	11	18,722,415.75	14,470,231.00
2 Other Income	12	0.00	0.00
3 Total Revenue		18,722,415.75	14,470,231.00
4 Expenses :			
Consumption Cost	13	15,020,000.00	10,900,000.00
Employee benefit expense	14	1,788,000.00	1,886,000.00
Financial costs	15	36,951.31	3,368.73
Other expenses	16	162,914.00	315,765.00
Depreciation	5	214,207.00	197,306.00
Total Expenses		17,222,072.31	13,302,439.73
5 Profit before tax		1,500,343.44	1,167,791.27
6 Tax expense:			
(a) Current tax		432,706.00	386,417.00
(b) Income tax (Earlier Year)		0.00	0.00
(c) Deferred tax		-65790.00	-83,369.00
7 Profit/(Loss) for the period		1,133,427.44	864,743.27
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 : 05.09.2017