DHARMENDRA SHASHI CONSTRUCTION PRIVATE LIMITED

PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

(Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period 31ST MARCH 2015	Figures as at the end of previous reporting period 31ST MARCH 2014
I.	Revenue from operations	1	-	-
II.	Other income	2	-	-
III.	Total Revenue (I+II)		-	-
IV.	Expenses:			
	Cost of materials consumed	3		
	Preliminary expenses Written Off		-	-
	Purchase		-	-
	Changes in inventories of finished goods		(1,356,119.00)	(934,180.00)
	Work-in-progress and Stock-in-Trade		-	-
	Employees benefits expense	4	396,000.00	399,300.00
	Finance Charge		-	-
	Depreciation and amortization expense		-	-
	Administrative and Other expenses:	5	761,666.00	448,409.00
	Total expenses		(198,453.00)	(86,471.00)
V.	Profit before exceptional items & Tax	(III-IV)	198,453.00	86,471.00
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax	(V-VI)	198,453.00	86,471.00
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	198,453.00	86,471.00
X	Tax expense: -			
	(1) Current tax	-	61,322.00	26,719.00
	(2) deferred tax	-	-	-
	(3) Current Tax Expenses for Prior Year		-	-
	Profit After Tax	(IX-X)	137,131.00	59,752.00
XI	Earning per equity share:			
	(1) Basic		13.71	5.98
	(2) Diluted		13.71	5.98

In terms of our report of even date.

Place: PATNA
Date :02/09/2015

For Durga Prasad Singh& Associates
Chartered Accountants
FRN: 000940C

(Durga Prasad Singh)
M. NO. 006326

For Dharmendra Sashi Construction Co. Pvt. Ltd
Director Dharmendra Kumar Director

Director

For Dharmendra Sashi Construction Co. Pvt. Ltd
Shiv Raj Ku

Director