DHARMENDRA SHASHI CONSTRUCTION PRIVATE LIMITED

PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

(Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period 31ST MARCH 2016	Figures as at the end of previous reporting period 31ST MARCH 2015
I.	Revenue from operations	1	11,651,000.00	-
II.	Other income	2	-	-
III.	Total Revenue (I+II)		11,651,000.00	-
IV.	Expenses:			
	Cost of materials consumed	3	10,032,087.00	-
	Preliminary expenses Written Off		-	-
	Purchase		-	-
	Changes in inventories of finished goods			(1,356,119.00)
	Work-in-progress and Stock-in-Trade		-	-
	Employees benefits expense	4	480,000.00	396,000.00
	Finance Charge		-	-
	Depreciation and amortization expense		-	-
	Administrative and Other expenses:	5	778,897.71	761,666.00
	Total expenses		11,290,984.71	(198,453.00)
V.	Profit before exceptional items & Tax	(III-IV)	360,015.29	198,453.00
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax	(V-VI)	360,015.29	198,453.00
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	360,015.29	198,453.00
X	Tax expense: -			
	(1) Current tax	-	111,245.00	61,322.00
	(2) deferred tax	-	-	-
	(3) Current Tax Expenses for Prior Year		10,503.00	-
	Profit After Tax	(IX-X)	238,267.29	137,131.00
XI	Earning per equity share:			
	(1) Basic		23.83	13.71
	(2) Diluted		23.83	13.71

In terms of our report of even date.

Place: PATNA
Date :02/09/2016

For Dharmendra Sashi Construction Co. Pvt. Ltd.

Dharmendra Kumar

Director Director Director

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

(Durga Prasad Singh)
M. NO. 006326

DURGA PRASAD SINGH & ASSOCIATES * CHARTERED ACCOUNTANTS * Reg No.-004554C PATNA

For Dharmendra Sashi Construction Co. Pvt. Ltd.

Director