SARVODAYA MARKETING PRIVATE LIMITED

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

Particulars	Notes	Figures for the Current Year	Figures for the Previous Year
I. Revenue from operations	17	-	-
II. Other Income	18	89,41,759.00	30,63,413.27
III. **Total Revenue (I+II)**		**89,41,759.00**	**30,63,413.27**
IV. Expenses:			
a. Material Expenses	20	2,20,01,677.99	2,86,27,991.44
b. Labour Expenses	21	49,12,615.00	58,37,035.00
c. Project Expenses	22	29,44,027.00	90,66,940.00
d. Land Expenses	23	-	-
e. Change in Work-in-progress	19	(2,52,72,718.49)	(4,85,32,604.54)
f. Employee benefits expenses	24	18,36,700.00	18,11,350.00
g. Finance costs	25	80,28,800.77	14,89,259.00
h. Depreciation and amortization expense	8	7,84,663.59	9,82,614.59
i. Other expenses	26	8,08,683.96	5,55,035.00
Total Expenses		**1,60,44,449.83**	**(1,62,379.51)**
V. Profit before exceptional and extraordinary items and tax		(71,02,690.83)	32,25,792.78
VI Profit before tax		(71,02,690.83)	32,25,792.78
VII Tax expense: -			
a. Current Tax		-	9,49,404.00
b. Previous Year Tax (A.Y 2010-11)		-	-
c. Deferred Tax		(1,76,609.00)	(2,27,373.00)
VIII Profit (Loss) for the period from continuing operations		(69,26,081.83)	25,03,761.78
IX. Profit/(Loss) for the period		(69,26,081.83)	25,03,761.78
X. Earning per equity share:			
a. Basic		(692.61)	250.38
b. Diluted		(692.61)	250.38

See accompayning notes of the financial statements

For: **SARVODAYA MARKETING PRIVATE LIMITED**

[Managing Director]

[Director]

Place : Patna

Date :

Certified in terms of our separate report of even date.

FOR : S. SANNIGRAHI & CO.
Chartered Accountants
Firm Reg. No.: 04995C

S. Sannigrahi & Co. PATNA F. REG. No. 04995C Chartered Accountants

[CA Manish Kumar Chaurasia]
PARTNER
Membership No. 408810

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