SARVODAYA MARKETING PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

Particulars	Notes	Figures for the Current Year	Figures for the Previous Year
I. Revenue from operations	17	-	-
II. Other Income	18	30,63,413.27	33,68,958.00
III. **Total Revenue (I+II)**		**30,63,413.27**	**33,68,958.00**
IV. Expenses			
a. Material Expenses	20	2,86,27,991.44	5,60,72,961.07
b. Labour Expenses	21	58,37,035.00	2,41,90,105.00
c. Project Expenses	22	90,66,940.00	18,97,693.00
d. Land Expenses	23	-	1,21,91,950.00
e. Change in Work-in-progress	19	(4,85,32,604.54)	(10,65,17,539.47)
f. Employee benefits expenses	24	18,11,350.00	17,74,879.00
g. Finance costs	25	14,89,259.00	58,45,580.00
h. Depreciation and amortization expense	8	9,82,614.59	9,90,619.28
i. Other expenses	26	5,55,035.00	13,25,111.00
Total Expenses		**(1,62,379.51)**	**(22,28,641.12)**
V. Profit before exceptional and extraordinary items and tax		32,25,792.78	55,97,599.12
VI Profit before tax		32,25,792.78	55,97,599.12
VII Tax expense: -			
a. Current Tax		9,49,404.00	16,72,416.00
b. Previous Year Tax (A.Y 2010-11)		-	-
c. Deferred Tax		(2,27,373.00)	(27,470.00)
VIII Profit (Loss) for the period from continuing operations		25,03,761.78	39,52,653.12
IX. Profit/(Loss) for the period		25,03,761.78	39,52,653.12
X. Earning per equity share:			
a Basic		250.38	395.27
b. Diluted		250.38	395.27

See accompayning notes of the financial statements

For: **SARVODAYA MARKETING PRIVATE LIMITED**

[Managing Director]

[Director]

Certified in terms of our separate report of even date.

FOR : S. SANNIGRAHI & CO.

Chartered Accountants

M.K. CHAURASIA

[PARTNER]

Membership No. 408810

Firm Reg. No.: 04995C

Place : Patna

Date :