Raunak Vatika Private Limited

Statement of Profit and Loss for the Year Ended 31 March, 2015

	Particulars	Note No.	Year Ended On March 31, 2015 ()	Year Ended On March 31, 2014 ()
I.	REVENUE FROM OPERATIONS	20		
	Sale of Products		60,000,106.20	47,901,680.00
	Other Operating Revenue		6,166,450.00	6,575,979.00
II.	OTHER INCOME	21	0.00	0.00
III.	TOTAL REVENUE		**66,166,556.20**	**54,477,659.00**
IV.	EXPENSES			
	a. Cost of Project Construction	22	33,573,409.00	70,890,953.34
	b. Purchase of Traded Goods	23	-	-
	c. Change in Value of Inventories (WIP)	24	25,426,584.00	(23,890,953.65)
	[(Increase) / Decrease in value]			
	c. Employee benefits expenses	25	843,919.00	908,041.00
	d. Finance costs	26	1,982,534.00	2,351,157.00
	e Depreciation and amortization expense	11	687,821.00	294,912.00
	f Operating & Other expenses	27	1,073,319.60	1,035,579.52
	Total Expense		**63,587,586.60**	**51,589,689.21**
V.	PROFIT BEFORE PRIOR PERIOD ITEMS & TAX		**2,578,969.60**	2,887,969.79
	Less: Prior Period Expenses		0.00	0.00
VI.	PROFIT BEFORE TAX		**2,578,969.60**	**2,887,969.79**
VII.	TAX EXPENSE			
	a. Current Year Income Tax		953,000.00	915,000.00
	b. MAT Credit Entitlement		0.00	0.00
	c. Deferred Tax Credit		(107,119.00)	108.00
	d. Income Tax of Earlier Years		7,900.00	0.00
VIII.	PROFT FOR THE YEAR FROM CONTINUING OPERATIONS		**1,725,188.60**	**1,972,861.79**
IX.	PROFIT/ (LOSS) FROM DISCONTINUED OPERATIONS		0.00	0.00
X.	PROFIT / (LOSS) FOR THE PERIOD [PAT]		**1,725,188.60**	**1,972,861.79**
XI.	EARNING PER EQUITY SHARE			
	Equity Shares of ` 10 each			
	a. Basic		28.07	172.15
	b. Diluted		120.33	172.15
	Number of Shares Used in Earning Per Share	28		
	a. Basic		61,460	11,460
	b. Diluted		14,337	11,460
	Significant Accounting Policies and Notes to Accounts forming part of the financial statements	1		

In terms of our Report of even date

For M Mittal T C Jain & Co.
Chartered Accountants

(Tara Chand)
Partner
Membership No. 078015
Date: 03rd September, 2015
Place: Patna

For Raunak Vatika Pvt. Ltd.
R.K Chaudhary
Director

Ravindra Kumar Chaudhary
Director

For Raunak Vatika Pvt. Ltd.
Swati Chaudhary
Director

Swati Chaudhary
Director

For Raunak Vatika Pvt. Ltd.
R.K Chaudhary
Director