

15-16

VIKRAMSHILA DEVELOPERS PRIVATE LIMITED
NAYA PATTI ROADPLAZA TOWER COMPLEX, KOLKATA -700001
Cin:-U70101WB1995PTC071474, Email:-niteshsanthalia@gmail.com

STATEMENT OF PROFIT AND LOSS

for the year ended March 31, 2016

Particulars	Note	For the year ended	For the year ended
		March 31, 2016	March 31, 2015
INCOME			
Revenue from Operations			
- SALES	11	91,13,192.00	4,38,216.00
Other Income	12	-	4,25,000.00
TOTAL REVENUE		91,13,192.00	8,63,216.00
EXPENSES			
Purchase	13	2,40,17,520.90	1,43,19,228.00
Changes In inventories	14	(1,82,35,888.02)	(1,65,06,459.00)
Employee Benefit Expenses		-	-
Other Expenses	15	32,03,162.60	30,50,447.00
TOTAL EXPENSES		89,84,795.48	8,63,216.00
PROFIT / LOSS BEFORE TAX		1,28,396.52	-
Tax Expense:			
Current Tax		39,674.52	-
Current Tax for Earlier Years		-	-
Deferred Tax Assets		-	-
Total Tax Expenses		39,674.52	-
PROFIT / LOSS FOR THE YEAR		88,722.00	NIL
Earnings per share (Nominal value Rs.10/- each (P.Y. Rs.10/-):			
Basic/ Diluted	16	0.23	

Significant Accounting Policies
The accompanying notes are an integral part of the Financial Statements
In terms of our report attached

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FOR AND ON BEHALF OF THE BOARD

FOR A.K. MISHRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN :-355163C

Pankaj Kumar
Mem No. 424271
PARTNER



Date : 30/09/2016
PLACE:- KOLKATA

Ratan Kumar Santhalia (Director)
DIN : 01851732

Vikramshila Developers Pvt. Ltd.

A.K. Santhalia
Director

Rahul Ramuka (Director)
DIN : 06693533

Vikramshila Developers Pvt. Ltd.

R.K. Santhalia
Director