

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

STATEMENT OF PROFIT AND LOSS
for the year ended March 31, 2017

Particulars	Note	For the year ended March 31, 2017	For the year ended March 31, 2016
INCOME			
Revenue from Operations			
- SALES	11	65,249,357.00	9,113,192.00
Other Income	12	5,396,544.00	
TOTAL REVENUE		70,645,901.00	9,113,192.00
EXPENSES			
Purchase	13	39,442,526.27	24,017,520.90
Changes in inventories	14	11,547,726.24	(18,235,888.02)
Employee Benefit Expenses	15	19,060,751.87	3,203,162.60
Other Expenses			
TOTAL EXPENSES		70,051,004.38	8,984,795.48
PROFIT / LOSS BEFORE TAX		594,896.62	128,396.52
Tax Expense:			
Current Tax			39,674.52
Current Tax for Earlier Years		183,823.00	-
Deferred Tax Assets		-	-
Total Tax Expenses		-	-
PROFIT / LOSS FOR THE YEAR		411,073.62	88,722.00
Earnings per share (Nominal value Rs. 10/- each (P.Y. Rs. 10/-):			
Basic/ Diluted	16		

Significant Accounting Policies

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

For Himatsinghania & Associates
 CHARTERED ACCOUNTANTS

(SD)

Sourav Kumar Dokania

Sourav Kumar Dokania

Mem. NO. 310662

PARTNER

Date: 30/09/2017

PLACE:-Kolkata



FOR AND ON BEHALF OF THE BOARD

R. K. Santhalia
 Ratan Kumar Santhalia (Director)

DIN : 01851732

(SD)

Rahul Ramuka (Director)

DIN : 06693533

Vikramshila Developers Pvt. Ltd.

R. K. Santhalia
 Director