SUPERB BUILDERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

(Amount in Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	Revenue from operations	1	1,321,762	-
II.	Other income	2	-	-
III.	Total Revenue (I+II)		1,321,762	-
IV.	Expenses:			
	Direct Expenses on the Projects	3	-	-
	Employees benefits expense	4	-	-
	Finance Cost	5	-	-
	Depreciation and amortization expense	I	33,385	-
	Other expenses	6	94,155	39,291
	Total expenses		127,540	39,291
V.	Profit before exceptional and extraordinary items and tax		1,194,222	(39,291)
VI.	Exceptional items/Extraordinary items		-	-
VII.	Profit before tax		1,194,222	(39,291)
VIII.	Tax/Other Expense: -			
	(1) Current tax		383,951	-
	(2) deferred tax		(360)	-
	(3) Transfer to Statutory Reserve		-	-
	(4) Short/Excess Provision of Income Tax		-	-
IX.	Profit/(Loss) for the period		810,631	(39,291)
X	Earning per equity share:			
	(1) Basic		0.96	(0.05)
	(2) Diluted		0.96	(0.05)

The accompanying notes are an integral part of the financial statements

For and on behalf of the board of directors

Superb Builders Pvt. Ltd. Superb Builders Pvt. Ltd.

Managing Director Director

Place: Patna

Date : 30th May, 2015

In terms of our report of even date.

For AGRAWAL ANIL & ASSOCIATES
Chartered Accountants

(CA A. K. AGRAWAL)
PARTNER

AGRAWAL ANIL & ASSOCIATES Chartered Accountants PATNA

Superb Builders Pvt. Ltd.
Director