SUPERB BUILDERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

(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	667,885	1,321,762
II.	Other income	2	-	-
III.	Total Revenue (I+II)		667,885	1,321,762
IV.	Expenses:			
	Direct Expenses on the Projects	3	-	-
	Employees benefits expense	4	-	-
	Finance Cost	5	-	-
	Depreciation and amortization expense	I	14,097	33,385
	Other expenses	6	89,265	94,155
	Total expenses		103,362	127,540
V.	Profit before exceptional and extraordinary items and tax		564,523	1,194,222
VI.	Exceptional items/Extraordinary items		-	-
VII.	Profit before tax		564,523	1,194,222
VIII.	Tax/Other Expense: -			
	(1) Current tax		193,803	383,951
	(2) deferred tax		(161)	(360)
	(3) Transfer to Statutory Reserve		-	-
	(4) Short/Excess Provision of Income Tax		-	-
IX.	Profit/(Loss) for the period		370,881	810,631
X	Earning per equity share:			
	(1) Basic		0.44	0.96
	(2) Diluted		0.44	0.96

The accompanying notes are an integral part of the financial statements

For and on behalf of the board of directors

Director

Superb Builders Pvt. Ltd.
Director

Director

Place: Patna

Date : 10th June, 2016

In terms of our report of even date.
For AGRAWAL ANIL & ASSOCIATES
Chartered Accountants

(CA A. K. AGRAWAL)
PARTNER

AGARWAL ANIL & ASSOCIATES Chartered Accountants PATNA

Superb Builders Pvt. Ltd.
Director