SUPERB BUILDERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

(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	899,645	667,885
II.	Other income	2	-	-
III.	Total Revenue (I+II)		899,645	667,885
IV.	Expenses:			
	Direct Expenses on the Projects	3	-	-
	Employees benefits expense	4	600,000	-
	Finance Cost	5	-	-
	Depreciation and amortization expense	1	6,213	-
	Other expenses	6	53,754	14,097
	Total expenses		659,967	89,265
V.	Profit before exceptional and extraordinary items and tax		239,678	103,362
VI.	Exceptional items/Extraordinary items		-	564,523
VII.	Profit before tax		239,678	564,523
VIII.	Tax/Other Expense: -			
	(1) Current tax		76,763	193,803
	(2) deferred tax		(50)	(161)
	(3) Transfer to Statutory Reserve		-	-
	(4) Short/Excess Provision of Income Tax			
IX.	Profit/(Loss) for the period		162,965	370,881
X	Earning per equity share:			
	(1) Basic		0.19	0.44
	(2) Diluted		0.19	0.44

The accompanying notes are an integral part of the financial statements

For and on behalf of the board of directors

Superb Builders Pvt. Ltd.

Director Director Director

Place: Patna

Date : 1st July 2017

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