

AAHCA3201D
ANAND DWELLING PRIVATE LIMITED
2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001
CIN : U45200BR2006PTC014717, Ph No :

(F.Y. 2014-2015)

Statement of Profit and loss for the year ended 31st March 2015

₹ in rupees

	Note No.	31st March 2015	31st March 2014
Revenue			
Revenue from operations	14	7,91,13,384.18	2,19,954.00
Less: Excise duty			
Net Sales		7,91,13,384.18	2,19,954.00
Interest Income	15	5,69,341.00	15,942.00
Total revenue		7,96,82,725.18	2,35,896.00
Expenses			
Project Cost	16	7,14,74,618.00	
Employee benefit expenses	17	2,72,567.00	
Finance costs	18	13,755.67	20,018.58
Depreciation and amortization expenses	19	1,32,410.25	1,07,360.04
Other expenses	20	13,69,589.63	79,960.75
Total expenses		7,32,62,940.55	2,07,339.37
Profit before exceptional, extraordinary and prior period items and tax		64,19,784.63	28,556.63
Exceptional items			
Profit before extraordinary and prior period items and tax		64,19,784.63	28,556.63
Extraordinary items			
Prior period item			
Profit before tax		64,19,784.63	28,556.63
Tax expenses			
Current tax		22,15,000.00	13,090.00
Deferred tax			
Excess/short provision relating earlier year tax			
Profit(Loss) for the period from continuing operations		42,04,784.63	15,466.63
Profit(Loss) from discontinuing operations			
Tax expenses of discontinuing operations			
Profit(Loss) from discontinuing operations(after tax)			
Profit(Loss) for the period		42,04,784.63	15,466.63
Share earnings associates			
Share earnings joint ventures			
Share minority interest			
Adjustments related merger acquisitions			
Profit(Loss) for the period		42,04,784.63	15,466.63
Earning per share			
Basic			
Before extraordinary Items			
After extraordinary Adjustment			
Diluted			
Before extraordinary Items			
After extraordinary Adjustment			

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For RAJIV RANJAN & ASSOCIATES
Chartered Accountants
(FRN: 087225C)

TANGORVER AZAD
PARTNER
Membership No.: 403682
Place: PATNA
Date: 05/09/2015



ANAND DWELLING PVT. LTD. ANAND DWELLING PVT. LTD.

Anand Shanker Rajhans For and on behalf of the Board of Directors

EXECUTIVE DIRECTOR
ANAND SHANKER RAJHANS
Director
DIN: 01795967

MANAGING DIRECTOR
MANISH ANAND
Managing director
DIN: 01825047

PL 11/14-15

Note No. 14 Revenue from operations

Particulars	31st March 2015	31st March 2014
Sale of products		
Revenue from sale of products, gross	7,88,20,584.18	
	7,88,20,584.18	
Sale of services		
Revenue other services	2,92,800.00	
	2,92,800.00	
Other operating revenues		
Miscellaneous other operating revenues		59,374.00
Income from agriculture		1,60,580.00
Gross revenue from operations	7,91,13,384.18	2,19,954.00
		2,19,954.00

Note No. 15 Interest Income

Particulars	31st March 2015	31st March 2014
Interest from current debt securities	5,69,341.00	15,942.00
Total	5,69,341.00	15,942.00

Note No. 16 Project Cost

Particulars	31st March 2015	31st March 2014
Material cost	7,14,74,618.00	
Total	7,14,74,618.00	

Note No. 17 Employee benefit expenses

Particulars	31st March 2015	31st March 2014
Salaries and Wages		
Salary and wages	25,54,276.00	20,98,057.00
	25,54,276.00	20,98,057.00
Staff welfare Expenses		
Staff Welfare Expenses	1,17,035.00	92,500.00
	1,17,035.00	92,500.00
Capitalisation of employee expenses	(23,98,744.00)	(21,90,557.00)
Total	2,72,567.00	

Note No. 18 Finance costs

Particulars	31st March 2015	31st March 2014
Interest		
Other interest charges	8,605.00	15,869.00
	8,605.00	15,869.00
bank charge	5,150.67	4,149.58
Total	13,755.67	20,018.58

Note No. 19 Depreciation and amortization expenses

Particulars	31st March 2015	31st March 2014
Depreciation on tangible assets	1,32,410.25	1,07,360.04
Total	1,32,410.25	1,07,360.04

ANAND DWELLING PVT. LTD.

Anand Shashu Rayhan

EXECUTIVE DIRECTOR



ANAND DWELLING PVT. LTD.

[Signature]

MANAGING DIRECTOR

AAHCA3201D

ANAND DWELLING PRIVATE LIMITED

2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001

CIN : U45200BR2006PTC014717, Ph No :

PLN 2 14-15

Note No. 20 Other expenses

Particulars	31st March 2015	31st March 2014
Payment to Auditors	57,000.00	30,900.00
C.S Compliance Fees	5,700.00	5,618.00
Rent	1,88,800.00	1,44,000.00
Printing and stationery	87,254.00	75,550.00
Miscellaneous expenditure	89,708.00	71,530.00
Legal and professional expenses	80,500.00	57,322.00
Travelling Expenses	1,52,428.00	8,626.00
News Paper and Periodicals	22,384.00	17,350.00
Office Maintainece	1,59,425.00	1,35,000.00
Repair and Maintenance	1,49,787.00	1,37,111.00
Consultancy Charge	35,000.00	30,000.00
Donation and Gift	20,500.00	14,134.00
Electricity Charge	1,04,859.00	1,65,481.00
Postage and Stamps Expenses	5,980.00	3,875.00
Telephone and Internet Expenses	60,412.63	53,372.00
Vehicle running expenses	1,12,499.00	1,97,810.75
Advertising expenses	7,117.00	6,319.00
Interest On Service tax/ TDS	14,436.00	25,627.00
Filling Expenses	15,800.00	2,000.00
Freight Charge		37,464.00
Overhead allocated and transferred to project cost		(11,39,129.00)
Total	13,69,589.63	79,960.75

Note No. 20(a) Other expenses: Miscellaneous expenditure

Particulars	31st March 2015	31st March 2014
Miscellaneous expenses	89,708.00	71,530.00
Total	89,708.00	71,530.00

Current tax

Particulars	31st March 2015	31st March 2014
Current tax pertaining to current year	22,15,000.00	13,090.00
Total	22,15,000.00	13,090.00

ANAND DWELLING PVT. LTD.

Anand Shankar Raychaudhary

EXECUTIVE DIRECTOR



ANAND DWELLING PVT. LTD.

MANAGING DIRECTOR