AAHCA3201D
ANAND DWELLING PRIVATE LIMITED
2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001
CIN : U45200BR2006PTC014717

(F.Y. 2015-2016)

Statement of Profit and loss for the year ended 31st March 2016

₹ in rupees

Particulars	Note No.	31st March 2016	31st March 2015
Revenue			
Revenue from operations	14	6,16,95,439.25	7,91,13,384.18
Less Excise duty		0.00	0.00
Net Sales		**6,16,95,439.25**	**7,91,13,384.18**
Interest Income	15	4,18,443.00	5,69,341.00
Total revenue		**6,21,13,882.25**	**7,96,82,725.18**
Expenses			
Project cost	16	5,17,71,587.60	7,14,74,618.00
Employee benefit expenses	17	36,43,246.00	2,72,567.00
Finance costs	18	6,499.19	13,755.67
Depreciation and amortization expenses	19	87,019.28	1,32,410.25
Other expenses	20	16,38,741.00	13,69,589.63
Total expenses		**5,71,47,093.07**	**7,32,62,940.55**
Profit before exceptional, extraordinary and prior period items and tax		**49,66,789.18**	**64,19,784.63**
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		**49,66,789.18**	**64,19,784.63**
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		**49,66,789.18**	**64,19,784.63**
Tax expenses			
Current tax	21	16,26,000.00	22,15,000.00
Deferred tax		0.00	0.00
Excess/short provision relating earlier year tax	22	(262.00)	0.00
Profit(Loss) for the period		**33,41,051.18**	**42,04,784.63**
Earning per share			
Basic			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00
Diluted			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00

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: 007225C)

[TANESHWER AZAD]
PARTNER
Membership No.: 403682

Place: Patna
Date: 05/09/2016

ANAND DWELLING PVT. LTD.
Anand Shanker Rajhans
EXECUTIVE DIRECTOR

For and on behalf of the Board of Directors

[ANAND SHANKER RAJHANS]
Director
DIN: 01795967

ANAND DWELLING PVT. L
MANAGING DIRECT

[MANISH ANAND]
Managing director
DIN: 01825047

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AAHCA3201D
ANAND DWELLING PRIVATE LIMITED
2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001
CIN : U45200BR2006PTC014717

P/L N1 _ 15.16

Note No. 14 Revenue from operations

₹ in rupees

Particulars	31st March 2016	31st March 2015
Sale of products		
Revenue from sale of products, gross	6,15,03,939.25	7,88,20,584.18
	6,15,03,939.25	**7,88,20,584.18**
Sale of services		
Revenue other services	1,91,500.00	2,92,800.00
	1,91,500.00	**2,92,800.00**
Net revenue from operations	**6,16,95,439.25**	**7,91,13,384.18**

Note No. 15 Interest Income

₹ in rupees

Particulars	31st March 2016	31st March 2015
Interest from current debt securities	4,18,443.00	5,69,341.00
Total	**4,18,443.00**	**5,69,341.00**

Note No. 16 Project Cost

₹ in rupees

Particulars	31st March 2016	31st March 2015
Project cost	5,17,71,587.60	7,14,74,618.00
Total	**5,17,71,587.60**	**7,14,74,618.00**

Note No. 17 Employee benefit expenses

₹ in rupees

Particulars	31st March 2016	31st March 2015
Salaries and Wages		
Salary and wages	35,07,978.00	25,54,276.00
	35,07,978.00	**25,54,276.00**
Staff welfare Expenses		
Staff Welfare Expenses	1,35,268.00	1,17,035.00
	1,35,268.00	**1,17,035.00**
Capitalisation of employee expenses	0.00	(23,98,744.00)
Total	**36,43,246.00**	**2,72,567.00**

ANAND DWELLING PVT. LTD.
Anand Shankar Rajhans
EXECUTIVE DIRECTOR

Rajan & Associates PATNA Chartered Accountants

ANAND DWELLING PVT. LTD.
MANAGING DIRECTOR

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ANAND DWELLING PRIVATE LIMITED
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P/L a/c 15-16

Note No. 18 Finance costs

₹ in rupees

Particulars	31st March 2016	31st March 2015
Interest		
Other interest charges	1,320.00	8,605.00
	1,320.00	**8,605.00**
Bank charge	5,179.19	5,150.67
Total	**6,499.19**	**13,755.67**

Note No. 19 Depreciation and amortization expenses

₹ in rupees

Particulars	31st March 2016	31st March 2015
Depreciation on tangible assets	87,019.28	1,32,410.25
Total	**87,019.28**	**1,32,410.25**

Note No. 20 Other expenses

₹ in rupees

Particulars	31st March 2016	31st March 2015
Payment to auditors	63,250.00	57,000.00
C.s compliance fees	5,700.00	5,700.00
Rent	2,19,798.00	1,88,800.00
Printing and stationery	89,690.00	87,254.00
Miscellaneous expenditure	0.00	89,708.00
Legal and professional expenses	85,532.00	80,500.00
Travelling Expenses	1,55,107.00	1,52,428.00
News paper and periodicals	23,154.00	22,384.00
Office maintainece	1,64,756.00	1,59,425.00
Repair and maintenance	3,50,171.00	1,49,787.00
Consultancy charge	40,000.00	35,000.00
Donation and gift	25,000.00	20,500.00
Electricity charge	69,014.00	1,04,859.00
Postage and stamps expenses	14,986.00	5,980.00
Telephone and internet expenses	74,124.00	60,412.63
Vehicle running expenses	1,15,269.00	1,12,499.00
Advertising expenses	50,123.00	7,117.00
Interest on service tax/ TDS	73,211.00	14,436.00
Filing expenses	19,856.00	15,800.00
Total	**16,38,741.00**	**13,69,589.63**

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

₹ in rupees

Particulars	31st March 2016	31st March 2015
Miscellaneous expenses	0.00	89,708.00
Total	**0.00**	**89,708.00**

Note No. 21 Current tax

₹ in rupees

Particulars	31st March 2016	31st March 2015
Current tax pertaining to current year	16,26,000.00	22,15,000.00
Total	**16,26,000.00**	**22,15,000.00**

Note No. 22 Excess/short provision relating earlier year tax

₹ in rupees

Particulars	31st March 2016	31st March 2015
Excess provision w\off	(262.00)	0.00
Total	**(262.00)**	**0.00**

ANAND DWELLING PVT. LTD.

Anand Shanker Rajhans

EXECUTIVE DIRECTOR

Rajiv Raman & Associates * Chartered Accountants * PATNA

ANAND DWELLING PVT. LTD.

MANAGING DIRECTOR

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