AAHCA3201D

ANAND DWELLING PRIVATE LIMITED

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

CIN : U45200BR2006PTC014717

PL 16-17

(F.Y. 2016-2017)

Statement of Profit and loss for the year ended 31st March 2017

₹ in rupees

Particulars	Note No.	31st March 2017	31st March 2016
Revenue			
Revenue from operations	14	2,28,02,036.31	6,16,95,439.25
Less: Excise duty		0.00	0.00
Net Sales		**2,28,02,036.31**	**6,16,95,439.25**
Interest Income	15	3,19,324.00	4,18,443.00
Total revenue		**2,31,21,360.31**	**6,21,13,882.25**
Expenses			
Project cost	16	1,56,65,766.51	5,17,71,587.60
Employee benefit expenses	17	34,91,101.00	36,43,246.00
Finance costs	18	591.68	6,499.19
Depreciation and amortization expenses	19	84,194.43	87,019.28
Other expenses	20	20,24,656.00	16,38,741.00
Total expenses		**2,12,66,309.62**	**5,71,47,093.07**
Profit before exceptional, extraordinary and prior period items and tax		**18,55,050.69**	**49,66,789.18**
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		**18,55,050.69**	**49,66,789.18**
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		**18,55,050.69**	**49,66,789.18**
Tax expenses			
Current tax	21	5,85,000.00	16,26,000.00
Deferred tax		0.00	0.00
Excess/short provision relating earlier year tax	22	(539.00)	(262.00)
Profit(Loss) for the period		**12,70,589.69**	**33,41,051.18**
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)

KUNAL KUMAR JHA
PARTNER
Membership No.: 516945
Place: Patna
Date: 09/09/2017

Rajiv Ranjan & Associates * Chartered Accountants * PATNA

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. LTD.

MANISH ANAND
Managing director
DIN: 01825047

MANAGING DIRECTOR

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

PL NII 16-17

Note No. 14 Revenue from operations

₹ in rupees

Particulars	31st March 2017	31st March 2016
Sale of products		
Revenue from sale of products, gross	2,24,66,250.00	6,15,03,939.25
	2,24,66,250.00	**6,15,03,939.25**
Sale of services		
Revenue other services	3,35,786.31	1,91,500.00
	3,35,786.31	**1,91,500.00**
Net revenue from operations	**2,28,02,036.31**	**6,16,95,439.25**

Note No. 15 Interest Income

₹ in rupees

Particulars	31st March 2017	31st March 2016
Interest from current debt securities	3,19,324.00	4,18,443.00
Total	**3,19,324.00**	**4,18,443.00**

Note No. 16 Project cost

₹ in rupees

Particulars	31st March 2017	31st March 2016
Project cost	1,56,65,766.51	5,17,71,587.60
Total	**1,56,65,766.51**	**5,17,71,587.60**

Note No. 17 Employee benefit expenses

₹ in rupees

Particulars	31st March 2017	31st March 2016
Salaries and Wages		
Salary and wages	33,51,978.00	35,07,978.00
	33,51,978.00	**35,07,978.00**
Staff welfare Expenses		
Staff Welfare Expenses	1,39,123.00	1,35,268.00
	1,39,123.00	**1,35,268.00**
Total	**34,91,101.00**	**36,43,246.00**

Note No. 18 Finance costs

₹ in rupees

Particulars	31st March 2017	31st March 2016
Interest		
Other interest charges	0.00	1,320.00
	0.00	**1,320.00**
Bank charge	591.68	5,179.19
Total	**591.68**	**6,499.19**

Note No. 19 Depreciation and amortization expenses

₹ in rupees

Particulars	31st March 2017	31st March 2016
Depreciation on tangible assets	84,194.43	87,019.28
Total	**84,194.43**	**87,019.28**

ANAND DWELLING PVT. LTD.
Anand Shankar Rajhans
EXECUTIVE DIRECTOR

Rajiv Ranjan & Associates * Chartered Accountants * PATNA

ANAND DWELLING PVT. LTD.
MANAGING DIRECTOR

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ANAND DWELLING PRIVATE LIMITED
2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001
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PL NR 16-12

Note No. 20 Other expenses

₹ in rupees

Particulars	31st March 2017	31st March 2016
Payment to auditors	71,390.00	63,250.00
C.s compliance fees	5,700.00	5,700.00
Agmc expenses	3,24,000.00	0.00
Rent	2,40,367.00	2,19,798.00
Printing and stationery	91,586.00	89,690.00
Miscellaneous expenditure	91,724.00	0.00
Legal and professional expenses	86,541.00	85,532.00
Travelling Expenses	1,57,231.00	1,55,107.00
News paper and periodicals	24,573.00	23,154.00
Office maintainece	3,06,773.00	1,64,756.00
Repair and maintenance	1,60,346.00	3,50,171.00
Consultancy charge	45,000.00	40,000.00
Donation and gift	30,000.00	25,000.00
Electricity charge	85,541.00	69,014.00
Postage and stamps expenses	15,468.00	14,986.00
Telephone and internet expenses	79,017.00	74,124.00
Vehicle running expenses	1,19,654.00	1,15,269.00
Advertising expenses	53,264.00	50,123.00
Interest on service tax/ tds	525.00	73,211.00
Filling expenses	23,456.00	19,856.00
Transportation charges	12,500.00	0.00
Total	**20,24,656.00**	**16,38,741.00**

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

₹ in rupees

Particulars	31st March 2017	31st March 2016
Other expenditure	91,724.00	0.00
Total	**91,724.00**	**0.00**

Note No. 21 Current tax

₹ in rupees

Particulars	31st March 2017	31st March 2016
Current tax pertaining to current year	5,85,000.00	16,26,000.00
Total	**5,85,000.00**	**16,26,000.00**

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

₹ in rupees

Particulars	31st March 2017	31st March 2016
Excess provision w\off	(539.00)	(262.00)
Total	**(539.00)**	**(262.00)**

ANAND DWELLING PVT. LTD.
Anand Shankar Rajhans
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