

TECHNOCULTURE BUILDING CENTRE PVT. LTD.
Consolidated Statement of Profit and Loss for the year ended 31 March, 2015

Particulars	Note	For the year ended	For the year ended
		31 March, 2015	31 March, 2014
		Amount(₹)	Amount(₹)
A CONTINUING OPERATIONS			
1 Revenue from operations (gross)	17	35,76,81,490.08	33,05,03,928.11
Less: Excise duty			
Revenue from operations (net)		35,76,81,490.08	33,05,03,928.11
2 Other income	18	36,07,174.08	25,83,697.69
3 Total revenue (1+2)		36,12,88,664.16	33,30,87,625.80
4 Expenses			
(a) Cost of materials consumed	19	86,82,00,935.73	86,28,05,709.42
(b) Purchases of stock-in-trade			
(c) Changes in work-in-progress	20	(1,38,97,26,356.73)	(1,26,64,83,202.67)
(d) Employee benefits expense	21	7,79,79,390.50	9,77,38,475.53
(e) Finance costs	22	46,86,339.45	53,42,876.96
(f) Depreciation and amortisation expense	10	1,93,02,516.15	1,22,15,322.60
(g) Operating and Other expenses	23	76,59,30,744.63	60,78,42,439.35
Total expenses		34,63,73,569.73	31,94,61,621.19
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		1,49,15,094.43	1,36,26,004.61
6 Exceptional items			
7 Profit / (Loss) before extraordinary items and tax (5 ± 6)		1,49,15,094.43	1,36,26,004.61
8 Extraordinary items			
9 Profit / (Loss) before tax (7 ± 8)		1,49,15,094.43	1,36,26,004.61
10 Tax expense:			
(a) Current tax expense for current year		73,37,103.00	45,44,980.00
(b) Deferred Tax		23,78,952.06	34,163.68
		97,16,055.06	45,79,143.68
11 Profit / (Loss) from continuing operations (9 ± 10)		51,99,039.37	90,46,860.93
12 Profit / (Loss) for the year (11 ± 13)		51,99,039.37	90,46,860.93
13 Earning per share Basic and Diluted (₹)		1,005.23	1,749.20
Weighted Average number of Equity Shares		5,172.00	5,172.00
Face Value per Equity Share(₹)		100	100

In terms of our report attached.

For Ajay Kishore and Company

Chartered Accountants

Firm Reg. No.:0058992

PJ
Pawan Kumar Jha
 Partner

Memb. No 401575

Place : Jamshedpur

Date 28-08-2015



For and on behalf of Board of Directors of
 Technoculture Building Centre Pvt. Ltd.
FOR TECHNOCULTURE BUILDING CENTRE PVT. LTD.
Vinay Kumar Tiwary
 Managing Director
Sushruti Kumari
 Sushruti Kumari (Director)