

TECHNOCULTURE BUILDING CENTRE PVT. LTD.
Statement of Profit and Loss for the year ended 31 March, 2016

Particulars	Note	For the year ended	For the year ended
		31 March, 2016	31 March, 2015
		Amount(₹)	Amount(₹)
INCOME			
Revenue from Operation	15	952,130,117.93	357,681,490.08
Other Income	16	1,087,625.10	3,607,174.08
		953,217,743.03	361,288,664.16
EXPENSES			
Direct Costs:			
Purchases	17	151,447,112.00	159,615,982.00
Project Expenses	18	1,419,102,037.63	1,265,172,297.97
Changes in Inventories	19	(1,007,965,574.02)	(1,372,457,724.04)
Hotel & Resort Expenses	20	13,686,991.75	9,256,405.50
Employee benefits expense	21	109,894,204.31	77,979,390.50
Finance costs	22	4,870,513.71	5,948,499.06
Depreciation and amortisation expense		15,235,384.00	19,302,516.15
Other expenses	23	198,955,419.94	181,556,202.59
		905,226,089.32	346,373,569.73
Profit before Tax		47,991,653.71	14,915,094.43
Tax expense:			
(i) Current tax	24	16,784,390.00	7,337,103.00
(ii) Deferred Tax		(569,196.23)	2,378,952.06
		16,215,193.77	9,716,055.06
Profit for the year after Tax		31,776,459.94	5,199,039.37
Earning per share (on shares of nominal value of Rs. 100 Each)			
Basic and Diluted		5,694.71	931.73


The notes referred above form an integral part of the accounts.

In terms of our report of even date attached herewith

For Ajay Kishore and Company

Chartered Accountants

Firm Registration No.0058990

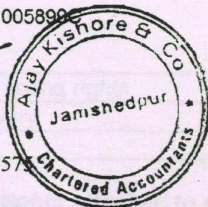

Pawan Kumar Jha

Partner

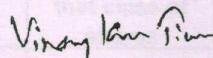
Membership. No 40157

Place : Jamshedpur

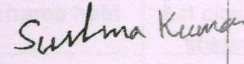
Date :30th August,2016



For and on behalf of Board of Directors



Vinay Kumar Tiwary
Managing Director



Sushma Kumari
Director