


TECHNOCULTURE BUILDING CENTRE PVT. LTD.
Statement of Profit and Loss for the year ended 31 March, 2017

Particulars	Note	For the year ended	For the year ended
		31 March, 2017	31 March, 2016
		Amount(₹)	Amount(₹)
INCOME			
Revenue from Operation	15	1,448,082,516.47	952,130,117.93
Other Income	16	6,378,511.61	1,087,625.10
		1,454,461,028.08	953,217,743.03
EXPENSES			
Direct Costs:			
Purchases	17	338,351,784.00	151,447,112.00
Project Expenses	18	1,420,726,973.48	1,419,102,037.83
Changes in Inventories	19	(737,245,945.77)	(1,007,965,574.02)
Hotel & Resort Expenses	20	10,377,370.75	13,686,991.75
Employee benefits expense	21	126,739,972.02	109,894,204.31
Finance costs	22	12,694,703.32	4,870,513.71
Depreciation and amortisation expense		14,912,823.37	15,235,384.00
Other expenses	23	192,832,811.91	198,955,419.94
		1,379,390,493.88	905,228,089.32
Profit before Tax		75,070,535.00	47,991,653.71
Tax expense:	24		
(i) Current tax		24,888,577.00	16,784,390.00
(ii) Deferred Tax		963.97	(569,198.23)
		24,889,540.97	16,215,193.77
Profit for the year after Tax		50,180,994.03	31,776,460.94
Earning per share(Basic and Diluted) (on shares of nominal value of Rs. 100 Each)		8,993.01	5,694.71
SIGNIFICANT ACCOUNTING POLICIES AND OTHER NOTES TO THE ACCOUNTS	25		

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.005899C


Pawan Kumar Jha
Partner

Membership No 401575
Place Jamshedpur
Date 2nd September 2017



For and on behalf of Board of Directors
For Technoculture Building Centre Pvt. Ltd.
Technoculture Building Centre, Pvt
Vinay Kumar Tiwary Sushma Kumar
Managing Director Managing Director
Director