

KUMAR BUILDCON PRIVATE LIMITED

Profit and Loss Statement for the year ended 31st March, 2016

(All amounts in Rs. unless otherwise stated)

Particulars	Notes	For the year ended March 31, 2016	For the year ended March 31, 2015
Income			
Revenue from operations	17	11,59,63,915.00	12,39,06,948.00
Other Income	18	4,07,006.37	10,69,676.00
Total Revenue		11,63,70,921.37	12,49,76,624.00
Expenditure			
Cost of flats, shops, offices etc. sold	19	7,91,14,774.33	9,17,39,775.28
Employee benefit expenses	20	31,48,241.00	38,39,658.00
Finance cost	21	6,04,717.00	22,78,497.60
Depreciation and amortization expenses	10	23,29,263.96	4,00,045.39
Other expenses	23	60,82,339.40	23,17,174.28
Total Expense		9,12,79,335.68	10,05,75,150.55
Profit / (Loss) from ordinary Activities before exceptional and extraordinary items and tax		2,50,91,585.69	2,44,01,473.45
Exceptional & Extraordinary Item	22	3,50,414.00	-
Profit / (Loss) before tax from ordinary Activities		2,47,41,171.69	2,44,01,473.45
Tax Expense			
- Current Tax		76,51,648.00	69,20,640.00
- Deferred Tax	5	(1,25,271.48)	16,862.15
Profit / (Loss) for the period		1,72,14,795.17	1,74,63,971.30
Earning per equity share:			
(1) Basic [Face value of Rs.100]		34.43	34.93
(2) Diluted [Face value of Rs.100]		34.43	34.93
Number of shares considered for			
- Basic		5,00,000.00	5,00,000.00
- Diluted		5,00,000.00	5,00,000.00
Significant Accounting Policies	1		

Notes 1 to 31 form an integral part of the financial statement
In terms of our report of even date
For B. Gupta & CO.
Chartered Accountants
[FRN 000933C]

(Shuchi Sinha)
Partner [M.No.079292]

Place : Patna
Dated: 20th September, 2016



KUMAR BUILDCON PVT. LTD.

Wanchu Kumar
Director

KUMAR BUILDCON PVT. LTD.

Punita Kumar
Directors
Director