

KUMAR BUILDCON PRIVATE LIMITED

Profit and Loss Statement for the year ended 31st March, 2017

(All amounts in Rs. unless otherwise stated)

Particulars	Notes	For the year ended March 31, 2017	For the year ended March 31, 2016
Income			
Revenue from operations	17	1,47,77,480.20	11,59,63,915.00
Other Income	18	3,32,639.93	4,07,006.37
Total Revenue		1,51,10,120.13	11,63,70,921.37
Expenditure			
Cost of flats, shops, offices etc. sold	19	-	7,91,14,774.33
Employee benefit expenses	20	9,11,470.00	31,48,241.00
Finance cost	21	-	6,04,717.00
Depreciation and amortization expenses	10	24,99,965.39	23,29,263.96
Other expenses	23	48,73,373.00	60,82,339.40
Total Expense		82,84,808.39	9,12,79,335.68
Profit / (Loss) from ordinary Activities before exceptional and extraordinary items and tax		68,25,311.74	2,50,91,585.69
Exceptional & Extraordinary Item	22	-	3,50,414.00
Profit / (Loss) before tax from ordinary Activities		68,25,311.74	2,47,41,171.69
Tax Expense			
- Current Tax		15,54,300.00	76,51,648.00
- Deferred Tax	5	5,86,904.41	(1,25,271.48)
Profit / (Loss) for the period		46,84,107.33	1,72,14,795.17
Earning per equity share:			
(1) Basic [Face value of Rs.100]		9.37	34.43
(2) Diluted [Face value of Rs.100]		9.37	34.43
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

(Shuchi Sinha)

Partner [M.No.079292]

Place : Patna

Dated: 03, September, 2017

KUMAR BUILDCON PVT. LTD.

Navin Kumar

Director

KUMAR BUILDCON PVT. LTD.

Punit Kumar

Director

Directors