SUPER CITY BUILDERS PRIVATE LIMITED

(CIN:-U45201BR2008PTC014123)

101, CITY PLAZA, SRI KRISHNA NAGAR, ROAD NO.26, PATNA-800001 (BIHAR)

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2015

Sr. No	Particulars	Sch. No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I	Revenue from operations	17	39,629,465	18,755,744
II	Other Income	18	7,452,241	3,321,513
III	*III. Total Revenue (I +II)*		47,081,706	22,077,257
IV	***Expenses:***			
	Cost of materials consumed	19	9,642,039	55,580,841
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	20	23,986,736	(48,957,001)
	Employee Benefit Expense	21	3,313,101	2,654,019
	Financial Costs	22	2,286,519	3,109,717
	Depreciation and Amortization Expense	23	1,134,015	61,974
	Other Administrative Expenses	24	6,485,245	8,885,707
	Total Expenses (IV)		46,847,655	21,335,256
V	Profit before exceptional and extraordinary items and tax	(III - IV)	234,051	742,000
VI	Exceptional Items			-
VII	Profit before extraordinary items and tax (V - VI)		234,051	742,000
VIII	Extraordinary Items			-
IX	Profit before tax (VII - VIII)		234,051	742,000
X	***Tax expense:***			
	(1) Current tax		281,709.08	229,278
	(2) Deferred tax		- 233,084.02	- 88,152
XI	Profit(Loss) from the perid from continuing operations	(IX-X)	185,426	600,874
XII	Profit/(Loss) from discontinuing operations			-
XIII	Tax expense of discounting operations			-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		185,426	600,874
XVI	Earning per equity share:			
	(1) Basic			-
	(2) Diluted			-

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

FOR ALOK SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Alok Srivastava

(CA ALOK SRIVASTAVA)
Managing Partner
Membership No. : 511508

For Super City Builders Private Limited
For SUPER CITY BUILDERS PVT. LTD.

ANIL KUMAR
(MANAGING DIRECTOR)
(DIN:-02090899)

Anju Devi

ANJU DEVI
(DIRECTOR)
(DIN;-02451851)

Managing Director

Date:- 01/09/2015
Place:- Patna