

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, 2016

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	7,977,000	39,629,465
II	Other Income	18	7,666,345	7,452,241
III	III. Total Revenue (I +II)		15,643,345	47,081,706
IV	<u>Expenses:</u>			
	Cost of materials consumed	19	14,036,854	9,642,039
	Changes in inventories of finished goods, work in-progress and Stock in-Trade	20	(6,220,216)	23,986,736
	Employee Benefit Expense	21	3,310,742	3,313,101
	Financial Costs	22	848,480	2,286,519
	Depreciation and Amortization Expense	23	656,026	1,134,015
	Other Administrative Expenses	24	2,411,949	6,485,245
	Total Expenses (IV)		15,043,835	46,847,655
V	Profit before exceptional and extraordinary items and tax	(III - IV)	599,510	234,051
VI	Exceptional Items			
VII	Profit before extraordinary items and tax (V - VI)		599,510	234,051
VIII	Extraordinary Items			
IX	Profit before tax (VII - VIII)		599,510	234,051
X	<u>Tax expense:</u>			
	(1) Current tax		292,474	281,709
	(2) Deferred tax Assets		95,364.36	233,084
XI	Profit(Loss) from the perid from continuing-operations	(IX-X)	402,400	185,426
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)		402,400	185,426
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

(CA ALOK SRIVASTAVA)
 Managing Partner

For SUPER CITY BUILDERS PVT. LTD
 For SUPER CITY BUILDERS PVT. LTD

ANIL KUMAR (MANAGING DIRECTOR)
 ANJU DEVI (DIRECTOR)
 (DIN:-02090899) (DIN:-02451851)

Date:- 01/09/2016

Direct

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 CHARTERED ACCOUNTANTS

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 Managing Partner

For Super City Builders Private Limited
For SUPER CITY BUILDERS PVT. LTD
For SUPER CITY BUILDERS PVT. LTD
 ANIL KUMAR ANJU DEVI
 (MANAGING DIRECTOR) (DIRECTOR)
 (DIN:-02090899) (DIN:-02451851)
 Date:- 01/09/2016