

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, 2017

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	19,730,941	7,977,000
II	Other Income	18	7,105,807	7,666,345
III	III. Total Revenue (I +II)		26,836,748	15,643,345
IV	Expenses:			
	Cost of materials consumed	19	12,664,315	14,036,854
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	20	6,373,065	(6,220,216)
	Employee Benefit Expense	21	3,620,056	3,310,742
	Financial Costs	22	942,496	848,480
	Depreciation and Amortization Expense	23	614,890	656,026
	Other Administrative Expenses	24	1,409,457	2,411,949
	Total Expenses (IV)		25,624,279	15,043,835
V	Profit before exceptional and extraordinary items and tax	(III - IV)	1,212,469	599,510
VI	Exceptional Items			-
VII	Profit before extraordinary items and tax (V - VI)		1,212,469	599,510
VIII	Extraordinary Items			-
IX	Profit before tax (VII - VIII)		1,212,469	599,510
X	Tax expense:			
	(1) Current tax		359,580	292,474
	(2) Deferred tax Assets		- 48,297	- 95,364
XI	Profit(Loss) from the perid from continuing operations	(IX-X)	901,186	402,400
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)		901,186	402,400
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
Membership No. : 511508

For SUPER CITY BUILDERS PVT. LTD.

For Super City Builders Private Limited

ANIL KUMAR
Managing Director
(DIN:-02090899)
Date:- 01/09/2017
Place:- Patna

ANJU DEVI
(DIRECTOR)
(DIN:-02451851)