

MUNDESHWARY BUILDERS & DEVELOPERS PRIVATE LIMITED
Profit And Loss Account for the year ended 31 March 2015
(All amounts are in Indian Rupees)

	Note No.	For the year ended 31 March 2015	For the year ended
I Revenue from Operations	2.12	45,25,000.00	1,70,01,000.00
II Other Income (Interest Received)		32,38,416.00	22,57,682.00
III. Total Revenue (I + II)		77,63,416.00	1,92,58,682.00
IV Expenditure			
Project and Construction Expenses	2.13	13,49,59,398.00	6,77,88,304.00
Change in Project Account	2.14	(13,20,16,728.00)	(5,66,29,544.00)
Employee benefits expense	2.15	88,89,451.00	49,78,111.00
Finance costs	2.16	5,20,506.17	2,13,645.37
Administrative and other expenses	2.17	8,06,806.00	11,02,091.00
Depreciation	2.7	3,26,740.00	3,93,390.00
Total Expenditure		1,34,86,173.17	1,78,45,997.37
V. Profit before exceptional and extraordinary items and tax (III-IV)		(57,22,757.17)	14,12,684.63
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(57,22,757.17)	14,12,684.63
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		(57,22,757.17)	14,12,684.63
VI Tax expense			
- Income tax for current year		-	4,47,181.00
- Deferred tax charge		-	-
XI Profit (Loss) for the period from continuing operations (IX-X)		(57,22,757.17)	9,65,503.63
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		(57,22,757.17)	9,65,503.63
XVI Earnings per equity share (par value Re. 100 per share)			
- Basic	6	(1,271.72)	214.56
- Diluted	6	(1,271.72)	214.56

The Notes referred to above and Significant accounting policies form an integral part of the financial statements.

As per our report attached of even date.

For **L. K. SARAF & Co.**

Chartered Accountants

Firm Registration No.: 002602C

Lalan Kumar Saraf

LALAN KUMAR SARAF

Partner

Membership No.: 052221

Place : Patna

Date: 25 August 2015



For and on Behalf of the Board of Directors

Mundeshwary Builders & Developers Pvt. Ltd.

For, Mundeshwari Builders & Developers (P) Ltd.

(NEEBHA SINGH)

Director

Neebha Singh

Director

(MUKUL CHAND SINGH)

Director

For, Mundeshwari Builders & Developers (P) Ltd.

Mukul Chand Singh

Director