

SWARNDURGA BUILDCON PRIVATE LIMITED

CIN: U45200BR2004PTC011049

HOLDING NO.- 431, WARD NO.- 14, SIKANDARPUR, MUZAFFARPUR - 842 001

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31.03.2016

(` in Rupees)

PARTICULARS	Note	31 March 2016	31 March 2015
REVENUE FROM OPERATIONS	14		
I Other Operating revenue		9,025,000	15,811,000
Less:Excise Duty		-	-
II OTHER INCOME			
III TOTAL REVENUE (I + II)	15	9,025,000	15,811,000
EXPENSES			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade	16	2,911,422	5,688,111
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	17	1,530,000	2,892,000
Employee benefits expense	18	1,204,984	1,225,000
Finance costs	19	-	-
Depreciation and amortization expense	7	112,901	168,490
Other expenses	20	2,314,400	4,948,328
IV TOTAL EXPENSES		8,073,707	14,921,929
PROFIT BEFORE EXCEPTIONAL & EXTRAORDINARY ITEM & TAX(III-IV)		951,293	889,071
VI. EXCEPTIONAL ITEM		-	-
VII. PROFIT BEFORE EXTRAORDINARY ITEM & TAX(V - VI)		951,293	889,071
VIII. EXTRAORDINARY ITEMS		-	-
IX. PROFIT BEFORE TAX(VII- VIII)		951,293	889,071
X TAX EXPENSES			
(1) Current tax		301,390	295,305
(2) Deferred tax		-63,907	-
LOSS FOR THE PERIOD FROM CONTINUING OPERATIONS(VII-VIII)		713,810	593,766
XI Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		713,810	593,766
XVI Earnings per equity share:			
(1) Basic		10.20	8.48
(2) Diluted		10.20	8.48
SIGNIFICANT ACCOUNTING POLICIES	1		
The accompanying notes 1to 25 form an integral part of the standalone financials statements-2			

AS PER OUR REPORT OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD

FOR G.P.TULSYAN & CO
Chartered Accountants

Anil Kumar Pansari
ANIL KUMAR PANSARI
Director, DIN: 02153584

PLACE:MUZAFFARPUR

G.P. Tulsyan
G.P.TULSYAN-FCA
PARTNER
M.NO:71219

Madhu Pansari

DATED: 20.08.2016

MADHU PANSARI
Director, DIN: 02197958

