SWARNDURGA BUILDCON PRIVATE LIMITED
CIN: U45200BR2004PTC011049

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

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31.03.2017

(` in Rupees)

	PARTICULARS	Note	31 March 2017	31 March 2016
I.	REVENUE FREOM OPERATION	17	-	90,25,000
	OTHER INCOME	18	1,60,775	-
	TOTAL REVENUE	I(17+18)	1,60,775	90,25,000
II.	EXPENSES			
	Cost of materials consumed	19	-	-
	Purchases of Stock-in-Trade	20	-	29,11,422
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	21	5,20,000	15,30,000
	Employee benefits expense	22	9,70,861	12,04,984
	Finance costs	23	-	-
	Depreciation and amortization expense		87,322	1,12,901
	Other expenses	24	2,49,444	23,14,400
	TOTAL EXPENSES	II(19TO25)	18,27,627	80,73,707
III.	PROFIT BEFORE EXCEPTIONAL & EXTRAORDINARY ITEM & TAX	I-II	(16,66,852)	9,51,293
IV.	EXCEPTIONAL ITEM		-	-
V.	PROFIT BEFORE EXTRAORDINARY ITEM & TAX	III-IV	(16,66,852)	9,51,293
VI.	EXTRAORDINARY ITEMS			
VII.	PROFIT BEFORE TAX	V-VI	(16,66,852)	9,51,293
VIII.	TAX EXPENSES			
	(1) Current tax		-	3,01,390
	(2) Deferred tax		-	(63,907)
IX.	P/L FOR THE PERIOD FROM CONTINUING OPERATIONS	VII-VIII	(16,66,852)	7,13,810
X.	Profit/(loss) from discontinuing operations			
XI.	Tax expense of discontinuing operations			
XII.	Profit/(loss) from Discontinuing operations (after tax)	X-XI		
XIII.	Profit (Loss) for the period	XI-XII	(16,66,852)	7,13,810
XVI	Earnings per equity share:			
	(1) Basic		(23.812)	10.200
	(2) Diluted		(23.812)	10.200
	SIGNIFICANT ACCOUNTING POLICIES	1		

The accompanying notes 1 to 30 form an integeral part of the stanalone financial statements-2.

S PER OUR REPORT OF EVEN DATE
OR G.P.TULSYAN & CO
artered Accountants

wal Agarwal
RAJ AGARWAL-PARTNER
NO.: 544958
TED: 28.08.2017
ACE:MUZAFFARPUR

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Anil Kr Pansari
ANIL KUMAR PANSARI
Director, DIN:02153584

Madhu Pansari
MADHU PANSARI
Director, DIN:02197958

G.P. TULSYAN & CO. Muzaffarpur Chartered Accountants