CLASSICON BUILDERS(INDIA)PVT LTD.

2ND FLOOR J.J.COMPLEX EAST BORING ROAD,PATNA -1

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST 2016

S. No	PARTICULARS	Note No.	31.03.2016 (Amount in Rs)	31.03.2015 (Amount in Rs)
I.	Revenue from Operation		12,411,998.77	26,813,128.65
II	Other Income	2.12	4,451,545.00	5,100,356.00
III	Total Revenue (I+II)		16,863,543.77	31,913,484.65
IV	**Expenses**			
	Purchases & Other Direct Cost	2.13	12,225,050.00	22,159,174.00
	(Increase)/ Decrease in Stock in Trade	2.14	(481,770.95)	2,305,209.60
	Employee Benefit Expenses	2.15	2,268,500.00	3,022,000.00
	Finance Cost	2.16	296,384.25	496,589.22
	Depreciation	2.6	23,676.18	21,833.55
	Other Expenses	2.17	1,367,075.00	3,029,362.00
	Total Expenses		15,698,914.48	31,034,168.37
V.	Profit Before exceptional and extraordinary items and Tax (III-IV)		1,164,629.29	879,316.28
VI.	Exceptional items		-	-
VII.	Profit before Extraordinary Items and Tax		1,164,629.29	879,316.28
VIII.	Extraordinary Items		-	-
IX.	Profit before Tax (VII-VIII)		1,164,629.29	879,316.28
X	Tax Expenses		-	-
	(1) Current Tax		361,530.00	271,725.00
	(2) Earlier Tax		-	-
	(3) Deferred Tax		1,131.15	204.22
XI	Profit/ (Loss) for the period from Continuing operations (VII-VIII)		804,230.44	607,387.06
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit/(Loss) from Discontinuing operation (after tax) (XII-XIII)		-	-
XV	Profit (Loss) for the period (XI+XIV)		804,230.44	607,387.06
XVI	Earning per Equity Shares		-	-
	(1) Basic		63.83	48.21
	(2) Diluted		63.83	48.21
Significant Accounting Policies and Notes on Accounts		1		

' For SHANKAR P SAH & Co
Chartered Accountants

Place : Patna
Date : 26/08/2016

(S.P SAH)
Proprietor

Shankar P. Sah & Co
Chartered Accountants

S.P.S. & CO. PATNA CHARTERED ACCOUNTANTS

(S.P. SAH)
Partner

FOR CLASSICON BUILDERS(INDIA)PVT LTD.

DIRECTOR

DIRECTOR