CLASSICON BUILDERS (INDIA) PVT. LTD.

2nd Floor, J.J. Complex, East Boring Canal Road, Patna-800001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

Sl. No.	PARTICULARS	Note No.	31.03.2017 (Amount in Rs)	31.03.2016 (Amount in Rs)
I.	Revenue from Operation		1,56,28,856.00	1,24,11,998.77
II	Other Income	2.12	32,41,170.00	44,51,545.00
III	Total Revenue(I+II)		1,88,70,026.00	1,68,63,543.77
IV	**EXPENSES** :			
	Purchase & Other Direct Cost	2.13	1,71,42,814.00	1,22,25,050.00
	(Increase)/(Decrease in Stock in Trade)	2.14	(31,96,778.00)	(4,81,770.95)
	Employee Benefit Expenses	2.15	24,30,000.00	22,68,500.00
	Finance Cost	2.16	3,09,709.00	2,96,384.25
	Depreciation	2.6	33,137.00	23,676.18
	Other Expenses	2.17	12,23,858.00	1367075.00
	Total Expenses		1,79,42,740.00	1,56,98,914.00
V.	Profit before exceptional and Extraordinary Item in (III-IV)		9,27,286.00	11,64,629.00
VI	Exceptional Items			
VII	Profit before Extraordinary Items & Tax		9,27,286.00	1164629.00
VIII	Extraordinary Items			
	Profit before Tax (VII		9,27,286.00	11,64,629.00
IX	VIII)			
X	Tax Expenses			
	(1) Current Tax		2,83,529.00	3,61,530.00
	(2) Earlier Tax			
	(3) Deferred Tax		3,274.00	1,131.00
XI	Profit/(Loss) for the period from Continuing Operations (VII-VIII)		6,47,031.00	8,04,230.00
XII	Profit/(Loss) Discount Operations			
XIV	Profit/(Loss) from Discounting Operation (after tax)(XII-XIII)			
XV	Profit/(Loss) for the period (XI+XIV)		6,47,031.00	8,04,230.00
XVI	Earning per Equity Shares			
	(1) Basic		51.35	63.83
	(2) Dilutes		51.35	63.83
Significant Accounting Policies and Notes on Accounts				

For Shankar P. Sah & Co.
Chartered Accountants

S. P. Sah
Partner

S.P.S. & Co. CHARTERED ACCOUNTANTS PATNA

For Classicon Builders (India) Pvt. Ltd.

Deepak Kumar Sinha
Managing Director
DIN – 00849661

Meera Sinha
Director
DIN - 00869218

Place : Patna
Date : 1ST Sep 2017