

AKSHAT DHRITI CONSTRUCTIONS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31 MARCH 2016

(Amount in Rs.)			
	Notes	Financial year 2015-16	Financial year 2014-15
Income			
Revenue from operations	13	13,470,000.00	-
Other income	14	31,401.10	-
Total Revenue		<u>13,501,401.10</u>	<u>-</u>
Expenses			
Cost of construction and development expenses	15	2,298,530.00	1,767,431
Cost of material consumed	16	3,243,762.50	4,411,290
Change in inventories of incomplete projects (WIP) and Stock-in-Trade	17	6,178,721.11	(6,178,721)
Employee benefits expenses	18	590,200.00	37,423
Other expenses	19	210,419.50	139,482
Total expenses		<u>12,521,633.11</u>	<u>176,905</u>
Profit/ (Loss) before tax		<u>979,767.99</u>	<u>(176,905)</u>
Tax expenses:			
- Current tax		214,000.00	-
- Tax for earlier year		-	-
- Deferred tax		84,651.00	(56,714)
Profit/ (Loss) after tax		<u>681,116.99</u>	<u>(120,191)</u>
Profit / (Loss) brought forward as per previous financial statement		(227,200.99)	(107,010)
Balance carried to balance sheet		<u>453,916.00</u>	<u>(227,201)</u>
Earnings per equity share			
Basic	20	378.40	(66.77)

See accompanying Notes forming part of financial statements 1 to 26

The notes referred to above form an integral part of the Statement of Profit & Loss.

In terms of our report of even date attached

for **L.K. KEJRIWAL & CO.**

Chartered Accountants

FRN : 001368C

R. Sangneria
(R. Sangneria)

Partner

Membership No. 73232

Place : Patna

Date : 6 SEP 2016

For **AKSHAT DHRITI CONSTRUCTIONS PVT. LTD.**

Kumar Shekhar. Savita Kumari

Director

Director

