

AKSHAT DHRITI CONSTRUCTIONS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31 MARCH 2017

(Amount in Rs.)

	Notes	Financial year 2016-17	Financial year 2015-16
Income			
Revenue from operations	13	-	13,470,000
Other income	14	34,300.00	31,401
Total Revenue		<u>34,300.00</u>	<u>13,501,401</u>
Expenses			
Cost of construction and development expenses	15	864,298.00	2,298,530
Cost of material consumed	16	329,533.00	3,243,763
Change in inventories of incomplete projects (WIP) and Stock-in-Trade	17	(1,193,831.00)	6,178,721
Employee benefits expenses	18	96,193.00	590,200
Other expenses	19	173,595.00	210,420
Total expenses		<u>269,788.00</u>	<u>12,521,633</u>
Profit/ (Loss) before tax		(235,488.00)	979,768
Tax expenses:			
- Current tax		-	214,000
- Tax for earlier year		(3,350.00)	-
- Deferred tax		(72,766.00)	84,651
Profit/ (Loss) after tax		(159,372.00)	681,117
Profit / (Loss) brought forward as per previous financial statement		453,916.00	(227,201)
Balance carried to balance sheet		<u>294,544.00</u>	<u>453,916</u>
Earnings per equity share			
Basic	20	(88.54)	378.40

See accompanying Notes forming part of financial statement 1 to 27

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 : 20 AUG 2017

For AKSHAT DHRITI CONSTRUCTIONS PVT. LTD.

Kumar Sukumar *Satisha Kumari*

For Akshat Dhriti Construction Pvt. Ltd
Director

Director

