

M/S. SAI SHREE BALAJEE CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED
601/602, BALAJI COMPLEX, EXHIBITION ROAD, PATNA - 800001

PROFIT AND LOSS STATEMENT FOR THE PERIOD 01/04/2014 TO 31/03/2015

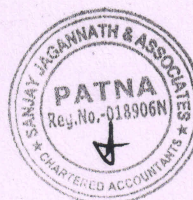
	PARTICULARS	Note No.	As On 31/03/2015	As On 31.03.2014
			Rs.	Rs.
I	REVENUE FROM OPERATIONS			
	Revenue from Operations	18	1,76,58,612.00	2,84,98,442.00
II	Misc Income	19	28,550.00	-
III	TOTAL REVENUE (I + II)		1,76,87,162.00	2,84,98,442.00
IV	EXPENSES			
	Cost of Material Consumed	20	2,22,57,724.00	1,35,85,491.31
	Purchase of Stock in Trade		-	-
	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trades	21	(1,28,58,243.00)	63,01,985.75
	Employees Benefit Expenses	23	10,55,000.00	7,95,000.00
	Finance Costs	23	1,88,333.00	2,83,494.52
	Depreciation and Amortization Expenses	24	4,52,503.00	19,376.00
	Other Expenses	25	64,51,407.20	67,51,267.20
	TOTAL EXPENSES		1,75,46,724.20	2,77,36,614.78
V	Profit Before Exceptional and Extra Ordinary Items and Tax (III-IV)		1,40,437.80	7,61,827.22
VI	Exceptional Items		-	-
VII	Profit Before Extra Ordinary Items and Tax (V-VI)		1,40,437.80	7,61,827.22
VIII	Extra Ordinary Items		-	-
IX	Profit Before Tax (VII-VIII)		1,40,437.80	7,61,827.22
X	TAX EXPENSES			
	(1) Current Tax		43,395.00	2,35,405.00
	(2) Deferred Tax		58,687.00	(476.00)
			1,02,082.00	2,34,929.00
XI	Profit/Loss for the Period from Continuing Operation (IX-X)		38,355.80	5,26,898.22
XII	Profit/Loss for the Period from Discontinuing Operation		-	-
XIII	Tax Expenses of Discontinuing Operation		-	-
XIV	Profit/Loss for the Period from Discontinuing Operation after Tax (XII-XIII)		-	-
XV	Profit/Loss for the Period (XI+XIV)		38,355.80	5,26,898.22
XVI	EARNINGS PER EQUITY SHARE:			
	(1) Basic		38.36	526.90
	(2) Diluted		38.36	526.90
	See Accompanying Notes to the Financial Statements	26		

FOR AND ON BEHALF OF THE BOARD

FOR SANJAY JAGANNATH & ASSOCIATES
 CHARTERED ACCOUNTANTS

DIRECTOR
 Place : PATNA
 Date: 31/08/2016

DIRECTOR



[CA. SANJAY KUMAR]
 PARTNER

**Sai Shree Balaji Construction
 Developers Pvt. Ltd.**

Rajish Kumar Choudhary
Director

**Sai Shree Balaji Construction
 Developers Pvt. Ltd.**

[Signature]
Director