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SAMBHAVI SHELTERS LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

(In Rupees)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
REVENUE:			
Revenue from operations	1	24,770,000.00	25,100,000.00
Total Revenue		**24,770,000.00**	**25,100,000.00**
Expenses:			
Cost of Flat		21,973,032.00	22,489,222.00
Employees benefits expense	2	420,000.00	468,000.00
Finance costs	3	3,798.38	12,662.00
Depreciation and amortization expense	E	27,116.00	72,313.00
Other expenses	4	656,935.00	630,213.00
Total expenses		23,080,881.38	23,672,410.00
Profit before exceptional and extraordinary items and tax		1,689,118.62	1,427,590.00
Exceptional/ Extraordinary items			
Profit before tax		1,689,118.62	1,427,590.00
Tax expense: -			
Current tax		517,853.00	314,478.00
Deferred Tax		3,965.00	7,608.30
Profit for the period		1,167,300.62	1,105,503.70
Earning per equity share:			
(1) Basic		1.76	1.66
(2) Diluted		1.76	4.33
Accounting Policies and Note on Accounts	M		

As per our report of even date
For PRASAD AND SANTOSH
Chartered Accountants

Place: Patna
Date : 25th August,2015

Managing Director

Director

[SANTOSH C.JHA]
PARTNER
MR No. 012498

PRASAD & SANTOSH * CHARTERED ACCOUNTANTS * PATNA