

SAMBHAVI SHELTERS LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

Particulars	Note No.	(In Rupees)	
		Figures as at the end of current reporting period	Figures as at the end of previous reporting period

REVENUE:

Revenue from operations	1	16,230,181.00	40,400,000.00
Other Income		19,314.00	66,532.00

Total Revenue

16,249,495.00	40,466,532.00
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Expenses:

Cost of Flat			
Operating Cost (Hotel)		11,872,426.45	35,888,682.00
Employees benefits expense		436,721.00	-
Finance costs	2	1,738,000.00	1,644,000.00
Depreciation and amortization expense	3	130,968.41	3,347.94
Other expenses	F	1,180,409.98	81,220.00
	4	319,203.85	1,086,145.00
Total expenses		15,677,729.69	38,703,394.94

Profit before exceptional and extraordinary items and tax

571,765.31 2,663,137.06

Exceptional/ Extraordinary items

Profit before tax

571,765.31 2,663,137.06

Tax expense: -

Current tax

Deferred Tax

191,895.00 837,421.00
1,504.00 14,087.00

Profit for the period

381,374.31 1,839,803.06

Earning per equity share:

(1) Basic

(2) Diluted

0.50 2.48
0.50 2.48

Accounting Policies and Note on Accounts

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

Place: Patna

Date : 29th August, 2017

Spendon Singh

Managing Director

Mangal Singh

Director

[UJJWAL KR JHA]
PARTNER
MR No. 075038