

NUTAN REALTORS PRIVATE LIMITED

CIN NO U45200BR2009PTC014620

Ground Floor, Surya Prabha Mansion, Exhibition Road, Patna - I

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARC:-1 2017

PARTICULARS	Note No.	As at 31/03/17		As at 31/03/16	
		Rs.	Rs.	Rs.	Rs.
I Revenue from operations:	11	-		-	
II Other Income	12	1.65		311.98	
III Total Revenue (I + II)			1.65		311.98
IV Expenses					
Cost of Construction	13	2,29,485.00		14,04,005.63	
Purchases of Stock in Trade					
Charges in inventories of finished goods, work in progress and Stock-in-trade	14	(2,29,485.00)		(14,04,005.63)	
Employee benefits expense	15	20,000.00		20,000.00	
Finance Costs		-		-	
Depreciation and amortization expense		-		-	
Other expense	16	19,095.00		47,378.00	
Total Expense			39,093.35		67,378.00
V Profit before exceptional and extraordinary items and tax (III-IV)			(39,093.35)		(67,066.02)
VI Exceptional Items			-		-
VII Profit before extraordinary items and tax (V-VI)			(39,093.35)		(67,066.02)
VIII Extraordinary Items			-		-
IX Profit before tax (VII-VIII)			(39,093.35)		(67,066.02)
X Tax expense:					
(1) Current tax		-		-	
(2) Deferred tax		(55,281.00)		(6,754.00)	
Profit(Loss) for the period from continuing operations (IX - X)			(55,281.00)		(6,754.00)
XI Profit(Loss) for the period from continuing operations (IX - X)			16,187.65		(60,312.02)
XII Profit(Loss) for the period from discontinuing operations			-		-
XIII Tax expense of discontinuing operations			-		-
XIV Profit(Loss) from discontinuing operations (after tax) (XII-XIII)			-		-
XV Profit(Loss) for the period (XI + XIV)			16,187.65		(60,312.02)
XVI Earnings per equity share:					
(1) Basic			0.32		
(2) Diluted			0.32		
See accompanying notes to the financial statements	17				

For and on behalf of the Board

Subodh Kumar Goel

(Director)

(Director)

As per our report of even date:

For SUBODH GOEL & CO.

Chartered Accountants



Subodh Kumar Goel

(SUBODH KUMAR GOEL)

Partner

M. No. 074833

Place : Patna

Date : 04.09.2017