Vineet Homes Private Limited, Patna

Statement of Profit and Loss for the year ended 31st March, 2016

(Rupees)

Particulars	Note No.	Figures for the current reporting period		Figures for the previous reporting period	
1	2	3		4	
I. Revenue from operations	O	2,035,000.00		0.00	
II Other Income	P	309.00		0.00	
III **Total Revenue (I +II)**		2,035,309.00		0.00	
IV Expenses :					
Cost of materials consumed	Q	2,573,178.00		1,757,327.00	
Purchase of Stock-in-Trade		0.00		0.00	
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	R	-3,111,993.19		-2,558,785.48	
Employee benefit expense	S	606,160.00		0.00	
Financial costs		0.00		0.00	
Depreciation and amortization expenses	T	15,141.86		18,044.53	
Other expenses	U	1,947,619.27		760,871.76	
Total Expenses		2,030,105.94		-22,542.19	
V. Profit before exceptional and extra-ordinary items and tax		5,203.06		22,542.19	
VI. Exceptional Items					
VII. Profit before extraordinary items and tax (V-VI)		5,203.06		22,542.19	
VIII. Extraordinary Items (Income tax)		7.00		-342.00	
IX Profit before tax (VII - VIII)		5,210.06		22,200.19	
X. Tax expense :					
(1) Current tax		-3,923.00		-11,872.00	
(2) Deferred tax		1,925.00	-1,998.00	3,726.00	-8,146.00
XI. Profit (Loss) from the period from continuing operations (VII - VIII)		3,212.06		14,054.19	
XII. Profit/Loss for the period (XI + XIV)		3,212.06		14,054.19	
XIII. Earning per equity share :					
(1) Basic		3.21		14.05	
(2) Diluted		3.21		14.05	

See accompanying notes A to V forming part of the financial statements

Dated, Patna
the 28th. August, 2016

In terms our report of even date

for Dutt & Khan
Chartered Accountants

(U. DUTTA)
Partner