

P/L A/c
14-15

SUNRISE SAI DEVELOPERS PRIVATE LIMITED
MAURYA PATH, KHAJPURA OFF BAILEY ROAD, PATNA
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS	Note No.	As at 31.03.2015	As at 31.03.2014
		Rs.	Rs.
I Revenue from operations	13	68,073,500.00	93,846,000.00
II Other Income	14	977,821.48	653,408.00
III Total Revenue (I + II)		69,051,321.48	94,499,408.00
IV Expenses			
Material & Direct Cost	15	59,089,122.90	75,975,534.53
(Increase)/Decrease in Stock	16	(5,077,452.30)	9,283,973.00
Employee benefits expense	17	3,172,899.00	2,457,023.00
Finance Cost	18	364,415.45	292,362.18
Depreciation and amortization expense	8	644,271.23	6,184.43
Other expense	19	672,004.20	713,501.00
Total Expense		58,865,260.48	88,728,578.14
V Profit before tax (III-IV)		10,186,061.00	5,770,829.86
VI Tax expense:			
(1) Current tax		3,695,770.00	1,847,449.00
(2) Deferred tax (Assets)/ Liabilities		114,250.00	(1,806.00)
VII Profit/(Loss) for the period (V -VI)		6,376,041.00	3,921,574.86
VIII Profit / (Loss) carried forward to Reserve & Surplus (VII-VIII)		6,376,041.00	3,921,574.86
IX Earnings per equity share:			
(1) Basic		32.53	20.01
(2) Diluted		32.53	20.01
Significant accounting policies and notes to accounts	20		

As per our report of even date
FOR, LODHA PATEL WADHWHA & CO.
Chartered Accountants

For And on the behalf of Board

(Signature)
(AMIT KAMALIA)
Partner
M. No. 077618
Place : Patna
Date : 25-08-2015



(Signature)
(Director)

(Signature)
(Director)