

SUNRISE SAI DEVELOPERS PRIVATE LIMITED
MAURYA PATH, KHAJPURA OFF BAILEY ROAD, PATNA
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	Note No.	As at 31.03.2017	As at 31.03.2016
		Rs.	Rs.
I Revenue from operations	13	156,987,750.00	43,938,500.00
II Other Income	14	423,680.00	123,183.75
III Total Revenue (I + II)		157,411,430.00	44,061,683.75
IV Expenses			
Material & Direct Cost	15	85,114,347.39	97,168,401.62
(Increase)/Decrease in Stock	16	35,683,560.88	(75,992,214.95)
Employee benefits expense	17	4,445,106.00	4,141,164.00
Finance Cost	18	515,419.18	371,456.66
Depreciation and amortization expense	8	366,043.88	414,766.38
Other expense	19	1,100,607.25	1,302,826.77
Total Expense		127,225,084.58	27,406,400.48
V Profit before tax (III-IV)		30,186,345.42	16,655,283.27
VI Tax expense:			
(1) Current tax		10,525,428.00	5,747,077.00
(2) Deferred tax (Assets)/ Liabilities		(35,676.67)	(49,115.14)
VII Profit/(Loss) for the period (V -VI)		19,696,594.09	10,957,321.41
VIII Profit / (Loss) carried forward to Reserve & Surplus (VII-VIII)		19,696,594.09	10,957,321.41
IX Earnings per equity share:			
(1) Basic		100.49	55.90
(2) Diluted		100.49	55.90
Significant accounting policies and notes to accounts	20		

As per our report of even date

For And on the behalf of Board

FOR.LODHA PATEL WADHWA & CO.

Chartered Accountants

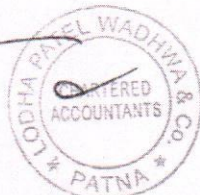
(AMIT KAMALIA)

Partner

M. No. 077618

Place : Patna

Date : 30-08-2017



Paras Kumar *Rashmi Rayad*

(Director)

(Director)