SAMRAT VIJAY CONSTRUCTION PRIVATE LIMITED
CIN : U45201BR2008PTC013767
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

		NOTE NO	31.03.2015	31.03.2014
			Rupees	*Rupees*
	INCOME			
I.	Revenue from Operations	11	**10,72,780**	1,97,122
II.	Other Income	12	**6,30,750**	5,12,600
III.	Total Revenue (I+II)		**17,03,530**	**7,09,722**
IV.	**EXPENSES**			
	Construction Material Consumed	13	**7,97,79,535**	52,74,979
	Other Construction/development expenses	14	**9,57,54,146**	1,44,08,062
	Changes in inventories of stock in trade	15	**(17,55,33,681)**	(1,95,47,441)
	Employee benefit expenses	16	**11,71,413**	2,53,936
	Finance Cost	17	**57,682**	12,210
	Depreciation and amortization expenses		**70,126**	37,804
	Other Expenses	17	**2,92,902**	92,489
	Total Expenses		**15,92,123**	**5,32,039**
V.	**Profit before exceptional and extraordinary items and tax (III-IV)**		**1,11,407**	**1,77,683**
VI.	Exceptional Items		**-**	-
VII.	**Profit before extraordinary items and tax (V-VI)**		**1,11,407**	**1,77,683**
VIII.	**Extraordinary items**		**-**	-
IX.	**Profit before tax (VII-VIII)**		**1,11,407**	**1,77,683**
X.	**TAX EXPENSES**			
	a) Current Tax		**35,000**	55,000
	b) Deferred Tax		**2,127**	11,869
	c) Tax adjustment for earlier years		**-**	-
XI.	**Profit/ (Loss) for the period from continuing operations (VII-VIII)**		**74,280**	**1,10,814**
XII.	**Profit/ (Loss) from discontinuing operations**		**-**	-
XIII.	**Tax expenses of the discontinuing operations**		**-**	-
XIV.	**Profit/(Loss) from Discontuining operations (XII - XIII)**		**-**	-
XV.	**Profit (Loss) for the period (XI + XIV)**		**74,280**	1,10,814
XVI.	Earning per equity share (Rupeess)			
	Basic EPS		**0.07**	11.08
	Diluted EPS		**0.07**	11.08

In terms of our report of even date.

The schedules referred to above form an Integral part of the Profit & Loss Account

For RAI ABHISHEK & ASSOCIATES
Chartered Accountants
Firm Regn No.327301E

RAI ABHISHEK & ASSOCIATES DURGAPUR

CA. ABHISHEK KR. RAI
Partner
Membership No: 064814
Durgapur 2nd September, 2015

Arjun Singh
Director

Babita Kumari
Director