

SAMRAT VIJAY CONSTRUCTION PRIVATE LIMITED

CIN : U45201BR2008PTC013767

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	NOTE NO	31.03.2016	31.03.2015
		<i>Rupees</i>	<i>Rupees</i>
INCOME			
I. Revenue from Operations	11	24,75,820	10,72,780
II. Other Income	12	6,75,230	6,30,750
III. Total Revenue (I+II)		31,51,050	17,03,530
IV. EXPENSES			
Construction Material Consumed	13	1,34,66,894	7,97,79,535
Other Construction/development expenses	14	7,92,90,335	9,57,54,146
Changes in inventories of stock in trade	15	(9,27,57,229)	(17,55,33,681)
Employee benefit expenses	16	22,01,375	11,71,413
Finance Cost	17	49,216	57,682
Depreciation and amortization expenses		48,415	70,126
Other Expenses	17	8,31,561	2,92,902
Total Expenses		31,30,567	15,92,123
V. Profit before exceptional and extraordinary items and tax (III-IV)		20,483	1,11,407
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V-VI)		20,483	1,11,407
VIII. Extraordinary items		-	-
IX. Profit before tax (VII-VIII)		20,483	1,11,407
X. TAX EXPENSES			
a) Current Tax		-	35,000
b) Deferred Tax		-	2,127
c) Tax adjustment for earlier years		-	-
XI. Profit/ (Loss) for the period from continuing operations (VII-VIII)		20,483	74,280
XII. Profit/ (Loss) from discontinuing operations		-	-
XIII. Tax expenses of the discontinuing operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit (Loss) for the period (XI + XIV)		20,483	74,280
XVI. Earning per equity share (Rupees)			
Basic EPS		0.02	7.43
Diluted EPS		0.02	7.43

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

Firm Regn. No.- 327301E

Asmita

CA. ABHISHEK KR. RAI

Partner

Membership No: 064814

Durgapur 2nd September, 2016



Arjun Singh
Arjun Singh
Director

Babita Kumari
Director