

SAMRAT VIJAY CONSTRUCTION PRIVATE LIMITED

CIN : U45201BR2008PTC013767

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

	NOTE NO	31.03.2017	31.03.2016
INCOME		Rupees	Rupees
I. Revenue from Operations	12	15,00,000	24,75,820
II. Other Income	13	6,00,000	6,75,230
III. Total Revenue (I+II)		21,00,000	31,51,050
IV. EXPENSES			
Construction Material Consumed	14	69,27,750	1,34,66,894
Other Construction/development expenses	15	2,94,42,304	7,92,90,335
Changes in inventories of stock in trade	16	(3,63,70,054)	(9,27,57,229)
Employee benefit expenses	17	12,99,890	22,01,375
Finance Cost	18	23,431	49,216
Depreciation and amortization expenses		43,447	48,415
Other Expenses	19	6,94,678	8,31,561
Total Expenses		20,61,446	31,30,567
V. Profit before exceptional and extraordinary items and tax (III-IV)		38,554	20,483
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V-VI)		38,554	20,483
VIII. Extraordinary items		-	-
IX. Profit before tax (VII-VIII)		38,554	20,483
X. TAX EXPENSES			
a) Current Tax		12,000	
b) Deferred Tax		2,082	
XI. Profit/ (Loss) for the period from continuing operations (VII-VIII)		24,472	20,483
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)		24,472	20,483
XVI. Earning per equity share (Rupees)			
Basic EPS		0.02	0.02
Diluted EPS		0.02	0.02

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

CA. ABHISHEK KR. RAI

Partner

Membership No: 064814

Durgapur 24th July, 2017



Ajoun Singh
Director

Babita Kumari
Director