SARVODAYA CONSTRUCTION & DEVELOPMENTS PVT LTD.

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

Particulars	Notes	Figures for the Current Year	Figures for the Previous Year
I Revenue from operations	16	5,42,08,154.21	5,05,05,813.10
II Other Income	17	39,99,547.20	53,07,357.57
III Total Revenue (I+II)		**5,82,07,701.41**	**5,58,13,170.67**
IV Expenses:			
a Consumption of Raw Material	18	56,95,113.57	61,12,148.02
b Material Expenses	19	3,34,12,538.09	2,14,21,733.43
c Labour Expenses	20	70,51,954.00	65,51,815.00
d Project Expenses	21	53,56,966.00	23,59,532.00
e Changes in inventories	22	1,35,58,400.00	(1,35,58,400.00)
f Change in Work-in-progress	23	(3,88,44,214.92)	18,46,820.59
g Employees benefits expense	24	51,60,012.00	52,53,967.00
h Finance costs	25	94,90,871.64	93,62,285.51
i Depreciation and amortization expense	9	27,53,280.76	21,81,596.63
j Other expenses	26	66,20,524.07	70,33,847.71
Total Expenses		**5,02,55,445.21**	**4,85,65,345.89**
V Profit before exceptional and extraordinary items and tax		79,52,256.20	72,47,824.78
VI Profit before tax		79,52,256.20	72,47,824.78
VII Tax expense: -			
a Current Tax		26,37,509.67	23,54,851.92
b Income Tax Paid AY 2009-10		-	-
c FBT for AY 2009-10		-	-
d Deferred Tax		(4,80,765.00)	(2,80,375.00)
VIII Profit (Loss) for the period from continuing operations		57,95,512.53	51,73,347.86
IX Profit/(Loss) for the period		**57,95,512.53**	**51,73,347.86**
X Earning per equity share:			
a. Basic		1,033.81	922.82
b. Diluted		1,033.81	922.82

See accompayning notes of the financial statements

For: SARVODAYA CONSTRUCTION & DEVELOPMENTS PVT LTD.

[Managing Director]

[Director]

Certified in terms of our separate report of even date
FOR : S. SANNIGRAHI & CO.
Chartered Accountants

S. Sannigrahi & Co. PATNA

CA. M. K. Chaurasia
Membership No. 408810
[PARTNER]
Firm Reg No : 04995C

Place : Patna
Date : 02-09-2015