SARVODAYA CONSTRUCTION & DEVELOPMENTS PVT LTD.

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

Particulars	Notes	Figures for the Current Year	Figures for the Previous Year
I. Revenue from operations	18	2,82,96,048.92	5,42,08,154.21
II. Other Income	19	1,26,82,648.22	39,99,547.20
III. Total Revenue (I+II)		4,09,78,697.14	5,82,07,701.41
IV. Expenses:			
a. Consumption of Raw Material	20	49,94,488.68	56,95,113.57
b. Material Expenses	21	2,22,70,889.38	3,34,12,538.09
c. Labour Expenses	22	80,44,217.00	70,51,954.00
d. Project Expenses	23	1,63,07,139.04	53,56,966.00
e. Changes in inventories	24	5,00,000.00	1,35,58,400.00
f. Change in Work-in-progress	25	(4,29,00,124.89)	(3,88,44,214.91)
g Employees benefits expense	26	37,60,356.00	51,60,012.00
h Finance costs	27	99,83,169.96	94,90,871.64
i Depreciation and amortization expense	9	17,54,754.59	27,53,280.75
j Other expenses	28	80,72,578.33	66,20,524.07
Total Expenses		3,27,87,468.09	5,02,55,445.21
V. Profit before exceptional and extraordinary items and tax		81,91,229.05	79,52,256.20
VI. Profit before tax		81,91,229.05	79,52,256.20
VII. Tax expense: -			
a. Current Tax		9,45,966.66	26,37,509.67
b. Income Tax Paid AY 2014-15		-	-
c. FBT for AY 2009-10		-	-
d. Deferred Tax		(2,83,626.00)	(4,80,766.00)
VIII. Profit (Loss) for the period from continuing operations		75,28,888.40	57,95,512.53
IX. Profit/(Loss) for the period		75,28,888.40	57,95,512.53
X. Earning per equity share:			
a. Basic		1,343.01	1,033.81
b. Diluted		1,343.01	1,033.81

See accompayning notes of the financial statements

For: SARVODAYA CONSTRUCTION & DEVELOPMENTS PVT LTD.

[Managing Director]

[Director]

Place : Patna

Date : 03-09-2016

As per our report of even date.
FOR : S. SANNIGRAHI & CO.
Chartered Accountants

Manish Kumar Chaurasia
Membership No. 408810
[PARTNER]
Firm Reg. No.: 04995C

S. Sannigrahi & Co. PATNA F. REG. No. 04995C Chartered Accountants

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