SARVODAYA MARKETING PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2017

Particulars	Notes	Figures for the Current Year	Figures for the Previous Year
I. Revenue from operations	17	-	-
II. Other Income	18	1,27,79,526.00	89,41,759.00
III. Total Revenue (I+II)		1,27,79,526.00	89,41,759.00
IV. Expenses			
a. Material Expenses	20	2,28,78,595.00	2,20,01,677.99
b. Labour Expenses	21	72,77,000.00	49,12,615.00
c. Project Expenses	22	11,98,071.56	29,44,027.00
d. Land Expenses	23	-	-
e. Change in Work-in-progress	19	(2,70,49,992.16)	(2,52,72,718.49)
f. Employee benefits expenses	24	1,821.00	18,36,700.00
g. Finance costs	25	71,79,125.94	80,28,800.77
h. Depreciation and amortization expense	8	7,04,368.03	7,84,663.59
i. Other expenses	26	3,09,613.00	8,08,683.96
Total Expenses		1,24,98,602.37	1,60,44,449.83
V. Profit before exceptional and extraordinary items and tax		2,80,923.63	(71,02,690.83)
VI. Profit before tax		2,80,923.63	(71,02,690.83)
VII. Tax expense: -			
a. Current Tax (MAT)		53,530.00	-
b. Deferred Tax		(1,59,898.00)	(1,76,609.00)
VIII. Profit (Loss) for the period from continuing operations		3,87,291.63	(69,26,081.83)
IX. Profit/(Loss) for the period		3,87,291.63	(69,26,081.83)
X. Earning per equity share			
a. Basic		38.73	(692.61)
b. Diluted		38.73	(692.61)

See accompanying notes of the financial statements

For SARVODAYA MARKETING PRIVATE LIMITED

[Managing Director]

[Director]

Certified in terms of our separate report of even date.

FOR : S. SANNIGRAHI & CO.
Chartered Accountants
Firm Reg. No.: 04995C

Place : Patna

Date : 01.07.2017

[CA Manish Kumar Chaurasia]
PARTNER
Membership No. 408810

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