

SARVODAYA CONSTRUCTION & DEVELOPMENTS PVT LTD.

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

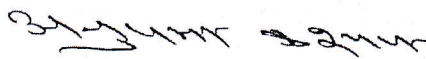
Particulars	Notes	Figures for the Current Year	Figures for the Previous Year
I. Revenue from operations	18	2,31,99,554.88	2,82,96,048.92
II. Other Income	19	1,62,08,091.21	1,26,82,648.22
III. Total Revenue (I+II)		3,94,07,646.09	4,09,78,697.14
IV. Expenses:			
a. Consumption of Raw Material	20	41,93,016.41	49,94,488.68
b. Material Expenses	21	83,38,435.31	2,22,70,889.38
c. Labour Expenses	22	79,85,091.00	80,44,217.00
d. Project Expenses	23	17,76,196.00	1,63,07,139.04
e. Changes in inventories	24	-	5,00,000.00
f. Change in Work-in-progress	25	(1,53,49,222.67)	(4,29,00,124.89)
g. Employees benefits expense	26	29,01,048.00	37,60,356.00
h. Finance costs	27	1,24,88,357.91	99,83,169.96
i. Depreciation and amortization expense	9	16,50,069.50	17,54,754.59
j. Other expenses	28	52,66,430.54	80,72,578.33
Total Expenses		2,92,49,422.00	3,27,87,468.09
V. Profit before exceptional and extraordinary items and tax		1,01,58,224.09	81,91,229.05
VI. Profit before tax		1,01,58,224.09	81,91,229.05
VII. Tax expense: -			
a. Current Tax		18,66,022.00	14,88,467.00
b. Deferred Tax		(2,69,470.00)	(2,83,626.00)
VIII. Profit (Loss) for the period from continuing operations		85,61,672.09	69,86,388.05
IX. Profit/(Loss) for the period		85,61,672.09	69,86,388.05
X. Earning per equity share:			
a. Basic		1,527.23	1,246.23
b. Diluted		1,527.23	1,246.23

See accompanying notes of the financial statements

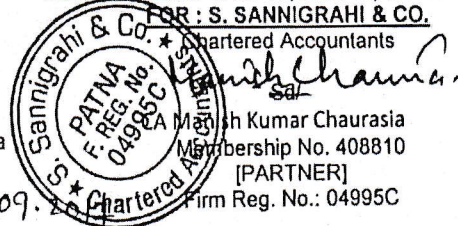
For: SARVODAYA CONSTRUCTION & DEVELOPMENTS PVT LTD.

Sd/- 
[Managing Director]

Sd/-
[Director]



Certified in terms of our separate report of even date.



Place : Patna

Date : 04.09.2017