

M/S KASHYAP GREEN HOMES PRIVATE LIMITED
CIN NO. U45200BR2011PTC017073
 601, Shailja Tower, Kankarbagh Main Road, (Opp. Royal timbers), Patna- 800020
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

Sl. No.	PARTICULARS	Note No.	For the year ended 31st March 2016		For the year ended 31st March 2015	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations:	15	10,18,03,885.04		8,96,93,071.91	
II	Other Income		-	10,18,03,885.04	-	8,96,93,071.91
III	Total Revenue (I + II)			10,18,03,885.04		8,96,93,071.91
IV	Expenses					
	Cost of Construction	16	13,49,94,320.50		8,64,21,983.13	
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in- trade	17	(4,64,44,864.83)		(90,04,696.52)	
	Employee benefits expense	18	7,67,361.00		6,69,735.00	
	Finance Costs	19	5,26,504.00		2,69,830.00	
	Depreciation and amortization expense	20	14,30,238.10		19,67,175.00	
	Other expense	21	37,80,786.96		41,57,620.44	
	Total Expense			9,50,54,345.73		8,44,81,647.05
V	Profit before exceptional and extraordinary items and tax (III-IV)			67,49,539.31		52,11,424.86
VI	Exceptional Items			-		-
VII	Profit before extraordinary items and tax (V-VI)			67,49,539.31		52,11,424.86
VIII	Extraordinary items			-		-
IX	Profit before tax (VII-VIII)			67,49,539.31		52,11,424.86
X	Tax expense:					
	(1) Current tax		21,61,000.00		18,74,800.00	
	(2) Tax liability for earlier year		99,211.00		36,117.00	
	(3) Deferred tax		(74,318.00)		(2,64,101.00)	
				21,85,893.00		16,46,816.00
XI	Profit/(Loss) for the period from continuing operations (IX - X)			45,63,646.31		35,64,608.86
XII	Profit/(Loss) for the period from discontinuing operations			-		-
XIII	Tax expense of discontinuing operations			-		-
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)			-		-
XV	Profit/(Loss) for the period (XI + XIV)			45,63,646.31		35,64,608.86
XVI	Earnings per equity share:					
	(1) Basic			31.47		24.58
	(2) Diluted			31.47		24.58
	See accompanying notes to the financial statements	22				

For and on behalf of the Board

For Kashyap Green Homes Pvt. Ltd.

Director

For Kashyap Green Homes Pvt. Ltd.

Director

As per our report of even date

For SUBCDH GOEL & CO.

Chartered Accountants

(SUBODH KUMAR GOEL)

Partner

M. No. 074835

FRN NO 006103C

Place : Patna

Date : 19-08-2016