

**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 2017**

| Sl. No. | PARTICULARS   | Note No. | For the year ended 31st March 2017 |                       | For the year ended 31st March 2016 |                       |
|---------|---|----------|------------------------------------|-----------------------|------------------------------------|-----------------------|
|         |   |          | Rs.                                | Rs.                   | Rs.                                | Rs.                   |
| I       | Revenue from operations:  | 15       | 135,182,967.84                     |                       | 101,803,885.04                     |                       |
| II      | Other Income  |          | -                                  | 135,182,967.84        | -                                  | 101,803,885.04        |
| III     | <b>Total Revenue (I + II)</b>   |          |                                    | <b>135,182,967.84</b> |                                    | <b>101,803,885.04</b> |
| IV      | Expenses  |          |                                    |                       |                                    |                       |
|         | Cost of Construction  | 16       | 146,649,527.61                     |                       | 134,994,320.50                     |                       |
|         | Purchases of Stock in Trade   |          |                                    |                       |                                    |                       |
|         | Changes in inventories of finished goods, work in progress and Stock-in-trade | 17       | (33,701,458.47)                    |                       | (46,444,864.83)                    |                       |
|         | Employee benefits expense   | 18       | 1,359,269.00                       |                       | 767,361.00                         |                       |
|         | Finance Costs   | 19       | 3,897,810.00                       |                       | 526,504.00                         |                       |
|         | Depreciation and amortization expense   | 20       | 1,444,141.45                       |                       | 1,430,238.10                       |                       |
|         | Other expense   | 21       | 7,223,784.16                       |                       | 3,780,786.96                       |                       |
|         | <b>Total Expense</b>  |          |                                    | <b>126,873,073.75</b> |                                    | <b>95,054,345.73</b>  |
| V       | <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>     |          |                                    | <b>8,309,894.09</b>   |                                    | <b>6,749,539.31</b>   |
| VI      | Exceptional Items   |          |                                    |                       |                                    |                       |
| VII     | <b>Profit before extraordinary items and tax (V-VI)</b>                       |          |                                    | <b>8,309,894.09</b>   |                                    | <b>6,749,539.31</b>   |
| VIII    | Extraordinary items   |          |                                    |                       |                                    |                       |
| IX      | <b>Profit before tax (VII-VIII)</b>   |          |                                    | <b>8,309,894.09</b>   |                                    | <b>6,749,539.31</b>   |
| X       | Tax expense:  |          |                                    |                       |                                    |                       |
|         | (1) Current tax   |          | 2,575,600.00                       |                       | 2,161,000.00                       |                       |
|         | (2) Tax liability for earlier year  |          | 116,206.00                         |                       | 99,211.00                          |                       |
|         | (3) Deferred tax  |          | 1,152.00                           |                       | (74,318.00)                        |                       |
|         |   |          |                                    | <b>2,692,958.00</b>   |                                    | <b>2,185,893.00</b>   |
| XI      | <b>Profit/(Loss) for the period from continuing operations (IX - X)</b>       |          |                                    | <b>5,616,936.09</b>   |                                    | <b>4,563,646.31</b>   |
| XII     | Profit/(Loss) for the period from discontinuing operations                    |          |                                    |                       |                                    |                       |
| XIII    | Tax expense of discontinuing operations                                       |          |                                    |                       |                                    |                       |
| XIV     | <b>Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>     |          |                                    |                       |                                    |                       |
| XV      | <b>Profit/(Loss) for the period (XI + XIV)</b>                                |          |                                    | <b>5,616,936.09</b>   |                                    | <b>4,563,646.31</b>   |
| XVI     | Earnings per equity share:  |          |                                    |                       |                                    |                       |
|         | (1) Basic   |          |                                    | 38.74                 |                                    | 31.47                 |
|         | (2) Diluted   |          |                                    | 38.74                 |                                    | 31.47                 |
|         | See accompanying notes to the financial statements                            | 22       |                                    |                       |                                    |                       |

For and on behalf of the Board

For Kashyap Green Homes Pvt. Ltd.

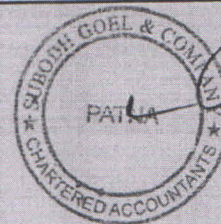
(Director)

(Director)

Director

Place : Patna

Date : 03-07-2017



As per our report of even date  
 For SUBODH GOEL & CO.  
 Chartered Accountants

(SUBODH KUMAR GOEL)

Partner

M. No. 074835

FRN NO 006103C