

SKYLINE VILLA LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

Particulars	Note	Figures for the Current Year	Figures for the Previous Year
I. Revenue from operations	1	12,784,000.00	7,981,000.00
II. Other income	2	8,433.50	21,302.34
III. Total Revenue (I+II)		12,792,433.50	8,002,302.34
IV. Expenses:			
a. Cost of materials consumed	3	35,485,551.66	47,171,916.21
b. Work-in-progress and Stock-in-Trade	4	(25,234,556.27)	(40,879,915.61)
c. Employees benefits expense	5	1,018,950.00	253,125.00
d. Finance costs	6	78,586.37	21,908.35
e. Depreciation and amortization expense	E	286,389.07	122,676.64
f. Other expenses	7	187,101.00	601,917.00
Total Expenses		11,822,021.83	7,291,627.59
V. Profit before exceptional and extraordinary items and tax	(III-IV)	970,411.67	710,674.75
VI. Exceptional items			
VII. Profit before extraordinary items and tax	(V-VI)	970,411.67	710,674.75
VIII. Extraordinary Items			
IX. Profit before tax	(VII-VIII)	970,411.67	710,674.75
X. Tax expense: -			
a. Current Tax		331,631.00	215,846.00
b. Self Assessment Tax Paid AY: 2013-14		(31,774.00)	3,751.00
c. Deferred Tax			
XI. Profit (Loss) for the period from continuing operations	(IX-X)	670,554.67	491,077.75
XII. Profit/(Loss) for the period		670,554.67	491,077.75
XIII. Earning per equity share:			
a. Basic		85.97	98.22
b. Diluted		85.97	98.22

See accompanying notes to the financial statements.

For: Skyline Villa Ltd.

[Signature]
 Managing Director
 For Skyline Villa Ltd.
[Signature]
 [Director] Director

Certified in terms of our separate report of even date.
FOR : Santosh Jagdish & Associates.
 Chartered Accountants

Place : Patna

Date : 10/09/2015

RAJESH KUMAR

[PARTNER]

Firm Reg. No. 025294N

Mem. No. 530583

SKYLine VIII Limited

[Signature]
 Director

SKYLine VIII Limited

[Signature]
 Director

SKYLine VIII Limited

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 Director

SKYLine VIII Limited
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 Director

NOTE: E



For Skyline Villa Ltd.

Director

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Director

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Director

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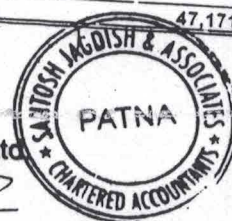
SKYLINE VIL Limited
for
Director

SKYLINE VILLA LIMITED
Note: Forming part of the PROFIT & LOSS STATEMENT for the year ended on
31st March, 2015 and to be read in conjunction therewith

Particulars	Figures for the Current Year		Figures for the Previous Year
Note - 1			
Details of Revenue From Operation			
(a) Sale of Project	12,784,000.00		7,981,000.00
(b)			
(c) Other Operating Revenues			
	12,784,000.00		
	<u>12,784,000.00</u>		<u>7,981,000.00</u>
Note - 2			
Details of Other Income			
(a) Miscellaneous Charges	8,433.50		21,302.34
	8,433.50		
	<u>8,433.50</u>		<u>21,302.34</u>
Note - 3			
Details of Project Expenses			
Cost of Material Purchase			
Ojha Villa			
Material Expenses	1,397,144.54	3,813,110.75	
Project Expenses	3,471,305.00	3,102,925.94	
	4,868,449.54		6,916,036.69
Devlok Villa			
Material Expenses	5,403,654.11	10,826,778.00	
Project Expenses	651,742.00	3,288,519.50	
	6,055,396.11		14,115,297.50
Kanhaiya Pink City			
Material Expenses	17,016,459.28	18,539,691.52	
Project Expenses	7,507,736.73	7,105,855.50	
	24,524,196.01		25,645,547.02
Grand Plaza			
Material Expenses	37,510.00	31,639.00	
Project Expenses		463,396.00	
	37,510.00		495,035.00
	<u>35,485,551.66</u>		<u>47,171,916.21</u>

For Skyline Villa Ltd.
[Signature]
Director

For Skyline Villa Ltd.
[Signature]
Managing Director



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SKYLine Vill Limited
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Director

SKYLine Vill Limited
[Signature]
Director

SKYLine Vill Limited
[Signature]
Director

SKYLINE VILLA LIMITED

Note: Forming part of the PROFIT & LOSS STATEMENT for the year ended on 31st March, 2015 and to be read in conjunction therewith

A circular stamp with the text "SANTOSH JAGDISH & ASSOCIATES" around the top inner edge, "PATNA" in the center, and "CHARTERED ACCOUNTANTS" around the bottom inner edge. There are small stars on either side of the word "PATNA". The stamp is slightly faded and has some ink bleed-through from the reverse side.

For Skyline Villa Ltd
Managing Director

Director

SKYLINE VII: LONDON

SKYLine VIII Limited

Director

SKYLINE VILLA LIMITED

DETAILS OF ASSETS AND DEPRECIATION THEREON UNDER I.T. ACT FOR THE AY 2015-16

DESCRIPTION OF ASSETS	Rate	WDV as on 01.04.2014	Addition upto 30.09.2014	Addition after 30.09.2014	Disposal	Total	Depreciation for the year 2014-15	WDV as on 31.03.2015
Tangible Assets								
Furniture & Fixtures	10%	201,976.30	-	-	-	201,976.30	20,198.00	181,778.30
Sub-Total (a):		201,976.30	-	-	-	201,976.30	20,198.00	181,778.30
Tools and Machinery	15%	167,275.45	-	-	-	167,275.45	25,091.00	142,184.45
Electric Items	15%	14,095.85	-	-	-	14,095.85	2,114.00	11,981.85
Car	15%	804,194.00	-	-	-	804,194.00	120,629.00	683,565.00
Camera	15%	46,750.00	-	-	-	46,750.00	7,013.00	39,737.00
Bicycle	15%	3,237.00	-	-	-	3,237.00	486.00	2,751.00
Crompton Motor	15%	11,645.00	14,100.00	-	-	25,745.00	3,862.00	21,883.00
Vibrator Machin	15%	12,495.00	-	-	-	12,495.00	1,874.00	10,621.00
Motor Pump Set	15%	15,300.00	-	-	-	15,300.00	2,295.00	13,005.00
Gen Set	15%	-	44,500.00	-	-	44,500.00	6,675.00	37,825.00
Sub-Total (b):		1,074,992.30	58,600.00	-	-	1,089,092.30	163,364.00	925,728.30
Computer	60%	-	-	-	-	-	-	-
Sub-Total (c):		-	-	-	-	-	-	-
Grand Total (a+b+c):		1,276,968.60	58,600.00	-	-	1,291,068.60	183,562.00	1,107,506.60



For Skyline Villa Ltd.
Managing Director

SKYLINE VILL Limited
Director

For Skyline Villa Ltd.
Director

SKYLINE VILL Limited
Director

SKYLINE VILL Limited
Director

SKYLINE VILL Limited
Director