APARNA ARCHITECT AND ENGICONS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2015

(amounts expressed in Indian Rupees otherwise stated)

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	16	5,81,68,956.00	6,69,64,250.00
II. Other Income		20,260.42	166.00
III. Total Revenue (I +II)		**5,81,89,216.42**	6,69,64,416.00
IV. Expenses:			
Cost of materials consumed	17	2,74,79,703.12	5,77,64,891.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	78,83,400.08	(1,74,352.76)
Employee benefit expense	19	32,40,135.00	23,64,803.00
Financial costs		-	50,442.00
Depreciation and amortization expense	8	4,02,574.00	1,56,636.00
Other expenses	20	21,70,891.00	7,53,245.00
Total Expenses		**4,11,76,703.20**	6,09,15,664.24
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,70,12,513.22	60,48,751.76
VI. Exceptional Items			
Prior period Adjustment		-	(1,13,300.00)
Write off of debts and advances		68,700.00	1,10,360.00
VII. Profit before extraordinary items and tax (V - VI)		1,69,43,813.22	60,51,691.76
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		**1,69,43,813.22**	60,51,691.76
X. Tax expense:			
(1) Current tax			
Provision for Tax (AY 2014-15)		52,88,454.11	18,66,495.89
(2) Deferred tax		(52,815.83)	3,476.87
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)	1,17,08,174.93	41,81,719.00
XV. Profit/(Loss) for the period (XI + XIV)		**1,17,08,174.93**	41,81,719.00
XVI. Earning per equity share:			
(1) Basic		1,672.60	597.39
(2) Diluted		-	-

the accompanying notes are an integral part of the financial statement

for **C.Bhattacharjee & Co**
Chartered Accountants
firm registration number 002109C

C. Bhattacharjee & Co. FRN 002109C Chartered Accountants

CA C Bhattacharjee
(Partner)
MNo : 006303
Date: 1st day of August, 2015
Place: Patna

For Aparna Architect & Engicons Pvt. Ltd.
Managing Director
Director

For Aparna Architect & Engicons Pvt. Ltd.
Director