APARNA ARCHITECT AND ENGICONS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2016
(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	5,21,80,704.00	5,81,68,956.00
II. Other Income			20,260.42
III. Total Revenue (I +II)		**5,21,80,704.00**	5,81,89,216.42
IV. Expenses:			
Cost of materials consumed	17	3,55,22,501.00	2,74,79,703.12
Purchase of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	(70,89,404.67)	78,83,400.08
Employee benefit expense	19	33,12,709.00	32,40,135.00
Financial costs		20,112.00	
Depreciation and amortization expense	8	4,36,354.57	4,02,574.00
Other expenses	20	77,52,088.73	21,70,891.00
Total Expenses		**3,99,54,360.64**	4,11,76,703.20
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,22,26,343.36	1,70,12,513.22
VI. Exceptional Items			
Write off of debts and advances		4,35,382.00	68,700.00
VII. Profit before extraordinary items and tax (V - VI)		1,17,90,961.36	1,69,43,813.22
VIII. Extraordinary Items		-	-
Interest on Income Tax		3,15,465.00	-
IX. Profit before tax (VII - VIII)		**1,14,75,496.36**	1,69,43,813.22
X. Tax expense:			
(1) Current tax			
Provision for Tax (AY 2016-17)		36,00,116.34	52,88,454.11
(2) Deferred tax		(54,187.96)	(52,815.83)
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)	79,29,567.99	1,17,08,174.94
XV. Profit/(Loss) for the period (XI + XIV)		**79,29,567.99**	1,17,08,174.94
XVI. Earning per equity share:			
(1) Basic		1,132.80	1,672.60
(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, 2016
Place: Patna

APARNA ARCHITECT & ENGICONS PVT. LTD.
DIRECTOR
Director

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DIRECTOR
Director