APARNA ARCHITECT AND ENGICONS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2017
(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	70,957,500.00	52,180,704.00
II. Other Income		120,377.12	
III. Total Revenue (I +II)		**71,077,877.12**	52,180,704.00
IV. Expenses:			
Cost of materials consumed	17	21,194,571.00	35,522,501.00
Purchase of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	22,474,617.21	(7,089,404.67)
Employee benefit expense	19	4,692,734.00	3,312,709.00
Financial costs		21,126.00	20,112.00
Depreciation and amortization expense	8	1,161,521.99	436,354.57
Other expenses	20	7,446,026.35	7,752,088.73
Total Expenses		**56,990,596.55**	39,954,360.63
V. Profit before exceptional and extraordinary items and tax	(III - IV)	14,087,280.57	12,226,343.37
VI. Exceptional Items			
Labour Department Cess		296,000.00	-
Write off of debts and advances		100,268.00	435,382.00
VII. Profit before extraordinary items and tax (V - VI)		13,691,012.57	11,790,961.37
VIII. Extraordinary Items			
Creditors written off		(4,264,099.00)	-
Interest on Service Tax		642,500.00	-
Interest on Income Tax		-	315,465.00
IX. Profit before tax (VII - VIII)		**17,312,611.57**	11,475,496.37
X. Tax expense:			
(1) Current tax			
Provision for Tax (AY 2017-18)		5,489,700.05	3,600,116.00
(2) Deferred tax		(140,103.07)	(54,187.96)
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)	11,963,014.59	7,929,568.33
XV. Profit/(Loss) for the period (XI + XIV)		**11,963,014.59**	7,929,568.33
XVI. Earning per equity share:			
(1) Basic		1,709.00	1,132.80
(2) Diluted		-	-

the accompanying notes are an integral part of the financial statement

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

CA C Bhattacharjee
(Partner)
MNo : 006303
Date: 1st day of August, 2017
Place: Patna

C. Bhattacharjee & Co. PATNA-24 Chartered Accountants

For APARNA ARHITECT & ENGICONS PVT. LTD.
Managing Director
Director

For APARNA ARHITECT & ENGICONS PVT. LTD.
Director
Director