

M/S SK BUILDERS & COLONISOR PRIVATE LIMITED

Regd. Off. - RUKANPURA, BAILEY ROAD, PS. - RUPASPUR
PO - B. V. COLLEGE, PATNA - 800014

Profit and Loss statement for the year ended 31st March, 2017

Particulars	Schedule No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	M	279,56,500.00	25,00,000.00
II. Other Income		-	-
III. Total Revenue (I + II)		279,56,500.00	25,00,000.00
<u>IV. Expenses:</u>			
Cost of materials consumed	N	78,50,389.00	143,42,885.00
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	O	117,40,791.00	(136,45,969.00)
Employee benefit expense		23,36,370.00	2,16,500.00
Financial costs	P	-	-
Depreciation and amortization expense		19,706.00	3,035.00
Other expenses	Q	37,71,709.00	13,81,701.00
Total Expenses		257,18,965.00	22,98,152.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	22,37,535.00	2,01,848.00
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		22,37,535.00	2,01,848.00
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		22,37,535.00	2,01,848.00
X. Tax expense:	F	6,88,822.00	60,713.00
(1) Current tax		2,576.00	1,468.00
(2) Deferred tax	H	-	-
XI. Profit/(Loss) from the period from continuing operations		15,46,137.00	1,39,667.00
XII. Profit/(Loss) from discontinuing operations	(IX-X)	-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		15,46,137.00	1,39,667.00
XVI. Earning per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

For SK Builders & Colonisor Private Limited

Managing Director

Director

[Signature]

S.K. Builders & Colonisor Pvt. Ltd.

Date: 25/08/2017

Place: Muzaffarpur

As per our report of even date attached

For Arun Kumar Singh & Co.

Chartered Accountants

Director

[Signature]

Director

[Signature]

(Partner)

M.No.055484

