

**SHREE RAVI HOMES PRIVATE LIMITED**  
**Profit And Loss Account for the year ended 31st March 2015**  
 (All amounts are in Indian Rupees)

<u>Particulars</u>	<u>Note No.</u>	<u>For the year ended 31 March 2015</u>	<u>For the year ended 31 March 2014</u>
I Revenue from operations	2.12	91,38,230.00	
II Other Income	2.13	14,35,621.00	14,59,146.00
III <b>Total Revenue (I + II)</b>		<u>105,73,851.00</u>	<u>14,59,146.00</u>
IV <b>Expenses</b>			
Cost of materials consumed	2.14	243,52,730.00	139,04,210.00
Purchases of Stock - in - Trade			
Changes in inventories of finished goods	2.15	(165,98,413.00)	(139,04,210.00)
Work - in progress and Stock- in -Trade			
Employee benefit expenses	2.16	6,75,250.00	2,49,000.00
Finance costs			
Depreciation and amortization expense	2.17	7,203.00	8,048.00
Other expenses	2.18	2,56,633.00	2,36,740.00
<b>Total Expenses</b>		<u>86,93,403.00</u>	<u>4,93,788.00</u>
V <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		18,80,448.00	9,65,358.00
VI Exceptional items		-	-
VII <b>Profit before extraordinary items and tax (V-VI)</b>		18,80,448.00	9,65,358.00
VIII Extraordinary Items		-	-
IX <b>Profit before tax (VII+VIII)</b>		18,80,448.00	9,65,358.00
X Tax expense			
(1) Current tax	2.19	4,48,050.00	1,83,950.00
(2) Deferred tax		(70.00)	-
XI Profit (Loss) for the period from continuing operations (IX-X)		14,32,468.00	7,81,408.00
XII Profit/ (loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV <b>Profit/ (loss) from Discontinuing operations (after tax) (XII-XIII)</b>		-	-
XV <b>Profit (Loss) for the period (XI+XIV)</b>		14,32,468.00	7,81,408.00
XVI Earnings per equity share :			
- Basic		20.46	11.16
- Diluted		20.46	11.16

Significant accounting policies and notes to the financial statements

1, 2

As per our report attached of even date.

For **Sanjeev Sri Ram & Co.**

Chartered Accountants

Firm Registration No.: 010346C

**ANSUL GUPTA**  
 Partner  
 Membership No.: 419694  
 Place : Patna  
 Date: 05.09.2015



For and on behalf of the Board of Directors of  
 SHREE RAVI HOMES PRIVATE LIMITED

Rajesh Kumar  
 Managing Director

Rabindra Kumar  
 Director