

**SHREE RAVI HOMES PRIVATE LIMITED**  
**Profit And Loss Account for the year ended 31st March 2016**  
 (All amounts are in Indian Rupees)

<u>Particulars</u>	<u>Note No.</u>	<u>For the year ended 31 March 2016</u>	<u>For the year ended 31 March 2015</u>
I Revenue from operations	2.12	43,582,301.69	9,138,230.00
II Other Income	2.13	1,769,448.00	1,435,621.00
III <b>Total Revenue (I + II)</b>		<u>45,351,749.69</u>	<u>10,573,851.00</u>
IV <b>Expenses</b>			
Cost of materials consumed	2.14	33,429,205.00	24,352,730.00
Purchases of Stock - in - Trade		-	-
Changes in inventories of finished goods	2.15	6,056,739.80	(16,598,413.00)
Work - in progress and Stock- in -Trade		-	-
Employee benefit expenses	2.16	1,546,580.00	675,250.00
Finance costs			
Depreciation and amortization expense	2.17	6,547.00	7,203.00
Other expenses	2.18	395,666.69	256,633.00
<b>Total Expenses</b>		<u>41,434,738.49</u>	<u>8,693,403.00</u>
V <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		3,917,011.20	1,880,448.00
VI Exceptional items		-	-
VII <b>Profit before extraordinary items and tax (V-VI)</b>		3,917,011.20	1,880,448.00
VIII Extraordinary Items		-	-
IX <b>Profit before tax (VII+VIII)</b>		<u>3,917,011.20</u>	<u>1,880,448.00</u>
X Tax expense			
(1) Current tax	2.19	1,046,484.00	448,050.00
(2) Deferred tax		(150.00)	(70.00)
XI* <b>Profit (Loss) for the period from continuing operations (IX-X)</b>		<u>2,870,677.20</u>	<u>1,432,468.00</u>
XII Profit/ (loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV <b>Profit/ (loss) from Discontinuing operations (after tax) (XII-XIII)</b>		<u>-</u>	<u>-</u>
XV <b>Profit (Loss) for the period (XI+XIV)</b>		<u>2,870,677.20</u>	<u>1,432,468.00</u>
XVI Earnings per equity share :			
- Basic		41.01	20.46
- Diluted		41.01	20.46

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.: 00148

**ANSUL GUPTA**

Partner

Membership No.: 41168

Place : Patna

Date: 22.08.2016



For and on behalf of the Board of Directors of

For **SHREE RAVI HOMES PVT. LTD.**

*Rajesh Kumar*  
 Managing Director

For **SHREE RAVI HOMES PVT. LTD.**

*Ravindra Kumar*  
 Director

Director

Director