

**SHREE RAVI HOMES PRIVATE LIMITED**  
**Profit And Loss Account for the year ended 31st March 2017**  
 (All amounts are in Indian Rupees)

Particulars	Note No.	For the year ended 31 March 2017	For the year ended 31 March 2016
I Revenue from operations	2.13	3,12,80,662.00	4,35,82,301.69
II Other Income	2.14	19,47,738.00	17,69,448.00
III <b>Total Revenue (I + II)</b>		<u>3,32,28,400.00</u>	<u>4,53,51,749.69</u>
IV <b>Expenses</b>			
Cost of materials consumed	2.15	2,52,80,310.00	3,34,29,205.00
Purchases of Stock - in - Trade		-	-
Changes in inventories of finished goods	2.16	23,30,342.00	60,56,739.80
Work - in progress and Stock- in -Trade		-	-
Employee benefit expenses	2.17	13,96,278.00	15,46,580.00
Finance costs		-	-
Depreciation and amortization expense	2.18	5,979.00	6,547.00
Other expenses	2.19	6,79,136.00	3,95,666.69
<b>Total Expenses</b>		<u>2,96,92,045.00</u>	<u>4,14,34,738.49</u>
V <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		35,36,355.00	39,17,011.20
VI Exceptional items		-	-
VII <b>Profit before extraordinary items and tax (V-VI)</b>		35,36,355.00	39,17,011.20
VIII Extraordinary Items		-	-
IX <b>Profit before tax (VII+VIII)</b>		35,36,355.00	39,17,011.20
X Tax expense			
(1) Current tax	2.20	8,81,989.40	10,46,484.00
(2) Deferred tax	2.21	(219.00)	(150.00)
XI <b>Profit (Loss) for the period from continuing operations (IX-X)</b>		26,54,584.60	28,70,677.20
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>		26,54,584.60	28,70,677.20
XVI Earnings per equity share :			
- Basic		37.92	41.01
- Diluted		37.92	41.01

Significant accounting policies and notes to the financial statements

As per our report attached of even date.

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For **Sanjeev Sri Ram & Co.**

Chartered Accountants

Firm Registration No.: 010346C

*Sanjeev Sri Ram*  
**ANJUL GUPTA**

Partner

Membership No.: 419604

Place: Patna

Date: 02.09.2017



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

*Rajesh Kumar*

Rajesh Kumar  
 Managing Director

*Rabinendra Kumar*  
 Rabinendra Kumar  
 Director