SAI KRIPA REAL ESTATE PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2015

Sl. No.	Particulars	Note No.	For the year ended 31st March, 2015	For the year ended 31st March, 2014
			₹	₹
	CONTINUING OPERATIONS			
1	Revenue from operations (net)	18	70062935	63095388
2	Other Income	19	7279362	183342027
3	**Total revenue (1+2)**		**77342297**	**246437415**
4	**Expenses**			
	Cost of Construction Materials	20	57114016	34701468
	Other Construction Expenses	21	17204101	18471665
	Contrcat Expenses	22	-	2,65,620
	Changes in Inventories of Finished Goods and Work-in-Progress	23	(80190465)	(57426983)
	Employee Benefits Expense	24	4573080	4352723
	Finance Costs	25	12468652	880308
	Depreciation and Amortisation Expense	10	11401536	5053552
	Other Expenses	26	6203211	5978111
	Total expenses		**28774130**	**12276464**
5	**Profit / (Loss) Before Tax**		**48568166**	**234160951**
6	**Tax expense:**			
	(a) Current Tax Expense for Current Year		12890000	73550000
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		1550774	149062
	(d) Deferred Tax		23387800	-
	Total tax		**37828574**	**73699062**
7	**Profit / (Loss) for the year**		**10739592**	**160461889**
8	**Earnings per share:**			
	Basic		15.21	227.28
	Notes forming part of the financial statements	**1 to 28**		

In terms of our report of even date
FOR KHOWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 001589C)

KHOWALA & ASSOCIATES PATNA CHARTERED ACCOUNTANTS

(AMIT KUMAR SINGH)
PARTNER
M.No. 419934

For and on behalf of the Board of Directors

Director

Director

Place : Patna
Date : 22nd July 2015