SAI KRIPA REAL ESTATE PRIVATE LIMITED

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

Sl. No.	Particulars	Note No.	For the year ended 31st March, 2017	For the year ended 31st March, 2016
			₹	₹
	CONTINUING OPERATIONS			
1	Revenue from operations (net)	18	359599401	69469830
2	Other Income	19	2929774	2818878
3	**Total revenue (1+2)**		**362529175**	**72288708**
4	**Expenses**			
	Cost of Construction Materials	20	206776603	69635882
	Other Construction Expenses	21	113401857	21982311
	Contrcat Expenses	22	951156	1128223
	Changes in Inventories of Finished Goods and Work-in-Progress	23	(68558332)	(100166130)
	Employee Benefits Expense	24	10505131	10360863
	Finance Costs	25	666269	12159151
	Depreciation and Amortisation Expense	10	9514533	9828822
	Other Expenses	26	7528328	7419446
	Total expenses		**280785545**	**32348569**
5	**Profit / (Loss) Before Tax**		**81743630**	**39940139**
6	**Tax expense:**			
	(a) Current Tax Expense for Current Year		22327000	9960000
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		405	(361471)
	(d) Deferred Tax		-	(23387800)
	Total tax		**22327405**	**(13789271)**
7	**Profit / (Loss) for the year**		**59416225**	**53729410**
8	**Earnings per share:**			
	Basic		84	76
	Notes forming part of the financial statements	**1 to 29**		

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

SHAILENDRA SINGH
Director
DIN:00668356

NAMRATA SINGH
Director
DIN:00669706

Place : Patna
Date : 25th August, 2017