SAI KRIPA REAL ESTATE PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2016

Sl. No.	Particulars	Note No.	For the year ended 31st March, 2016	For the year ended 31st March, 2015
			₹	₹
	CONTINUING OPERATIONS			
1	Revenue from operations (net)	18	69469830	70062935
2	Other Income	19	2818878	7279362
3	**Total revenue (1+2)**		**72288708**	**77342297**
4	**Expenses**			
	Cost of Construction Materials	20	69635882	57114016
	Other Construction Expenses	21	21982311	17204101
	Contrcat Expenses	22	1128223	-
	Changes in Inventories of Finished Goods and Work-in-Progress	23	(100166130)	(80190465)
	Employee Benefits Expense	24	10360863	4573080
	Finance Costs	25	12159151	12468652
	Depreciation and Amortisation Expense	10	9828822	11401536
	Other Expenses	26	7419446	6203211
	Total expenses		**32348569**	**28774130**
5	**Profit / (Loss) Before Tax**		**39940139**	**48568166**
6	**Tax expense:**			
	(a) Current Tax Expense for Current Year		9960000	12890000
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		(361471)	1550774
	(d) Deferred Tax		(23387800)	23387800
	Total tax		**(13789271)**	**37828574**
7	**Profit / (Loss) for the year**		**53729410**	**10739592**
8	**Earnings per share:**			
	Basic		76	15
	Notes forming part of the financial statements	1 to 30		

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

Place : Patna
Date : 05th August, 2016

For and on behalf of the Board of Directors

SHAILENDRA SINGH
Director
DIN:00668356

NAMRATA SINGH
Director
DIN:00669706