

STAR INDIA CONSTRUCTION PRIVATE LIMITED

CIN NO. U45201BR1995PTC006640

Adharshila Complex, South Gandhi Maidan, Patna

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016

	PARTICULARS	Note No.	As at 31/03/16		As at 31/03/15	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations:	16	7,44,78,739.57		6,53,34,296.40	
II	Other Income	17	1,83,495.00	7,46,62,234.57	1,96,304.00	6,55,30,600.40
III	Total Revenue (I + II)			7,46,62,234.57		6,55,30,600.40
IV	Expenses					
	Cost of Land & Others	18	5,14,87,848.00		6,09,08,229.15	
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in-trade	19	17,46,609.03		(1,49,56,876.23)	
	Employee benefits expense	20	94,62,468.00		66,14,765.00	
	Finance Costs	21	2,07,762.00		2,32,454.00	
	Depreciation and amortization expense	22	12,88,416.03		15,55,212.36	
	Other expense	23	83,76,575.76		86,87,046.00	
	Total Expense			7,25,69,678.82		6,30,40,830.28
V	Profit before exceptional and extraordinary items and tax (III-IV)			20,92,555.76		24,89,770.11
VI	Exceptional Items					
VII	Profit before extraordinary items and tax (V-VI)			20,92,555.76		24,89,770.11
VIII	Extraordinary items					
IX	Profit before tax (VII-VIII)			20,92,555.76		24,89,770.11
X	Tax expense:					
	(1) Current tax		7,74,000.00		9,85,600.00	
	(2) Tax liability for earlier year		2,60,780.00		15,207.00	
	(3) Deferred tax		(1,27,368.00)		(2,20,130.15)	
				9,07,412.00		7,80,676.85
XI	Profit/(Loss) for the period from continuing operations (IX - X)			11,85,143.76		17,09,093.26
XII	Profit/(Loss) for the period from discontinuing operations					
XIII	Tax expense of discontinuing operations					
XIV	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)					
XV	Profit/(Loss) for the period (XI + XIV)			11,85,143.76		17,09,093.26
XVI	Earnings per equity share:					
	(1) Basic			9.96		14.36
	(2) Diluted			9.96		14.36
	See accompanying notes to the financial statements	24				

For and on behalf of the Board

As per our report of even date

For SUBODH GOEL & CO.

Chartered Accountants