

| RD ECO DEVELOPERS PRIVATE LIMITED                           |          |                            |                            |
|-------------------------------------------------------------|----------|----------------------------|----------------------------|
| PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016 |          |                            |                            |
|                                                             | SCHEDULE | AS AT<br>31.03.2016<br>Rs. | AS AT<br>31.03.2015<br>Rs. |
| <b>REVENUE FROM OPERATION</b>                               |          |                            |                            |
| Sales of Services                                           |          | 78,70,157.00               | 49,46,963.00               |
| Other Income                                                |          | -                          | -                          |
|                                                             |          | <b>78,70,157.00</b>        | <b>49,46,963.00</b>        |
| <b>EXPENSES</b>                                             |          |                            |                            |
| Employee Benefits Expenses                                  |          | 6,00,000.00                | 5,07,127.00                |
| Finance Cost                                                |          | -                          | -                          |
| Depreciation                                                |          | 2,76,649.00                | 1,72,892.00                |
| Preliminary Expenses Written off                            |          | 13,170.00                  | 13,170.00                  |
| Operating and other Expenses                                |          | 37,19,641.00               | 22,96,683.00               |
|                                                             |          | <b>46,09,460.00</b>        | <b>29,89,872.00</b>        |
| <b>PROFIT</b>                                               |          |                            |                            |
| Profit Before Taxation                                      |          | 32,60,697.00               | 19,57,091.00               |
| Current Tax                                                 |          | 10,07,555.00               | 6,04,741.00                |
| Deferred Tax Assets/Liabilities                             |          | 22,854.00                  | 36,904.18                  |
| Profit after Taxation                                       |          | 22,30,288.00               | 13,89,254.18               |
| Profit Carried Forward to Balance Sheet                     |          | <b>22,30,288.00</b>        | <b>13,89,254.18</b>        |

Notes on Accounts

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The Schedules referred to above form an integral part of Profit & Loss Account

As Per our Report attached

For Mukti Nath & Co.  
Chartered Accountants

CA Mukti Nath Sinha

Proprietor

Membership No. : 424159

Patna, Date : 25.09.2016



For RD ECO DEVELOPERS PVT. LTD.

Director

For RD ECO DEVELOPERS PVT. LTD.

Director