

ARUNENDRA DEVELOPERS PRIVATE LIMITED

REGD. OFFICE- NEAR RPS SCHOOL, RAGHUNATH PATH, DANAPUR, DIST- PATNA - 801503 [BIHAR]
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

		[Amount in ₹.]	
PARTICULARS	NOTE NO.	For the Period ended 31st March, 2015	For the Period ended 31st March, 2014
I. Revenue from Operations	21	-	-
II. Other Income	22	235,652.00	295,850.00
III. Total Revenue [I + II]		235,652.00	295,850.00
IV. Expenses:			
i. Cost of Contract Work	23	-	15,487.00
ii. Employee Benefits Expenses	24	-	-
iii. Financial Charges	25	43,343.54	66,772.78
iv. Depreciation and Amortization Expense	14	33,368.55	147,030.00
v. Other Expenses	26	107,626.00	38,173.00
Total Expenses [i + ii + iii + iv + v + vi]		184,338.09	267,462.78
V. Profit before Exceptional and Extraordinary Items and Tax [III - IV]		51,313.91	28,387.22
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax [V - VI]		51,313.91	28,387.22
VIII. Extraordinary Items		-	-
IX. Profit before Tax [VII - VIII]		51,313.91	28,387.22
X. Tax Expense:			
i. Current Tax		5,869.00	18,650.00
ii. Deferred Tax		20,520.00	(9,880.00)
XI. Profit/(Loss) for the period from continuing operations [IX-X]		24,924.91	19,617.22
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expenses of discounting operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax) [XII-XIII]		-	-
XV. Profit/(Loss) for the period [XI-XIV]		24,924.91	19,617.22
XVI. Earning per equity share			
i. Basic		2.49	1.96
ii. Diluted		2.49	1.96

The accompanying notes form an integral part of the Financial Statements. (Note No. 1 to 20)

As per our report attached

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants
FRN No. 006329C



(CA. Sanjay K. Jha)
Managing Partner
Membership No. 075020

For ARUNENDRA DEVELOPERS PRIVATE LIMITED

For Arunendra Developers Pvt. Ltd.
Pankaj Kumar
Director

Director
PANKAJ KUMAR
DIN- 02762101

For Arunendra Developers Pvt. Ltd.
Chandan Kumar
Director

Director
CHANDAN KUMAR
DIN- 02762158

PLACE: PATNA

DATE: August 11th, 2015