

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, 2016

[Amount in Rs.]

PARTICULARS	NOTE NO.	For the Period ended 31st March, 2016	For the Period ended 31st March, 2015
I. Revenue from Operations	27	4,467,000.00	
II. Other Income	28	225,630.00	235,652.00
III. Total Revenue [I + II]		4,692,630.00	235,652.00
V. Expenses:			
i. Cost of Operation	29	3,739,000.00	
ii. Employee Benefits Expenses	30	680,000.00	
iii. Finance Costs	31	22,138.66	43,343.54
iv. Depreciation and Amortization Expense		69,089.66	33,368.55
v. Other Expenses	32	107,834.00	107,626.00
VI. Total Expenses [i + ii + iii + iv + v + vi]		4,618,062.32	184,338.09
VII. Profit before Exceptional and Extraordinary Items and Tax [III - IV]		74,567.68	51,313.91
VIII. Exceptional Items		-	-
IX. Profit before Extraordinary Items and Tax [V - VI]		74,567.68	51,313.91
X. Extraordinary Items		-	-
XI. Profit before Tax [VII - VIII]		74,567.68	51,313.91
XII. Tax Expense:			
i. Current Tax		16,730.00	
ii. Deferred Tax		6,310.00	21,440.00
XIII. Profit/(Loss) for the period from continuing operations [IX-X]		51,527.68	29,873.91
XIV. Profit/(Loss) from discontinuing operations		-	-
XV. Tax expenses of discounting operations		-	-
XVI. Profit/(Loss) from discontinuing operations (after tax) [XII-XIII]		-	-
XVII. Profit/(Loss) for the period [XI-XIV]		51,527.68	29,873.91
XVIII. Earning per equity share			
i. Basic		1.03	2.99
ii. Diluted		1.03	2.99

The accompanying notes form an integral part of the Financial Statements. (Note No. 1 to 34)

As per our report attached

For SANJAY KUMAR JHA & ASSOCIATES

Chartered Accountants

FRN No. 006309C



(CA. Sanjay K. Jha)

Managing Partner

Membership No. 075020

For ARUNENDRA DEVELOPERS PRIVATE LIMITED

For Arunendra Developers Pvt. Ltd.

Pankaj Kumar

Director

(PANKAJ KUMAR)

DIN-02762101

For Arunendra Developers

Chandan Kumar

Director

(CHANDAN KUMAR)

DIN-02762158

PLACE: PATNA

DATE: September 25th, 2016