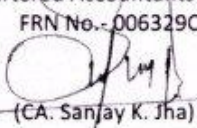


ARUNENDRA DEVELOPERS PRIVATE LIMITED
1/o- UPENDRA MANDAL Near RPS School, RAGHUNATH PATH DANAPUR Patna BR 801503 IN
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2017
[Amount in ₹.]

PARTICULARS	NOTE NO.	For the Period ended 31st March, 2017	For the Period ended 31st March, 2016
I. Revenue from Operations	28	16,852,000.00	4,467,000.00
II. Other Income	29	-	225,630.00
III. Total Revenue [I + II]		16,852,000.00	4,692,630.00
V. Expenses:			
i. Cost of Operation	30	14,611,428.00	3,739,000.00
ii. Employee Benefits Expenses	31	1,556,900.00	680,000.00
iii. Finance Costs	32	21,902.91	22,138.66
iv. Depreciation and Amortization Expense		122,841.00	69,089.66
v. Other Expenses	33	132,463.06	107,834.00
VI. Total Expenses [i + ii + iii + iv + v + vi]		16,445,534.97	4,618,062.32
VII. Profit before Exceptional and Extraordinary Items and Tax [III - IV]		406,465.03	74,567.68
VIII. Exceptional Items		-	-
IX. Profit before Extraordinary Items and Tax [V - VI]		406,465.03	74,567.68
X. Extraordinary Items		-	-
XI. Profit before Tax [VII - VIII]		406,465.03	74,567.68
XII. Tax Expense:			
i. Current Tax		131,366.00	16,730.00
ii. Deferred Tax		(9,955.00)	6,310.00
XIII. Profit/(Loss) for the period from continuing operations [IX-X]		285,054.03	51,527.68
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]		285,054.03	51,527.68
XVIII. Earning per equity share			
i. Basic		5.70	5.15
ii. Diluted		5.70	5.15

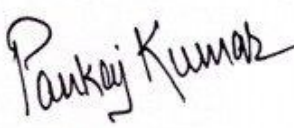
The accompanying notes form an integral part of the Financial Statements. (Note No. 1 to 36)

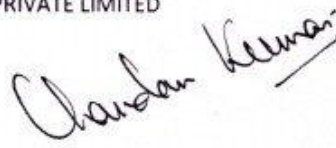
As per our report attached

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

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



For ARUNENDRA DEVELOPERS PRIVATE LIMITED


Director
(PANKAJ KUMAR)
DIN-02762101


Director
(CHANDAN KUMAR)
DIN- 02762158

PLACE: PATNA

DATE: July 19th, 2017