

ASHA REALTY DEVELOPERS PRIVATE LIMITED
RAJJU SAH LANE, MITHANPURA, MUZAFFARPUR

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2017

	PARTICULARS	Note No.	AS ON 31.03.2017		AS ON 31.03.2016	
			(₹)	(₹)	(₹)	(₹)
I	Revenue from operations	17	5,33,83,152.00		8,04,68,407.00	
II	Other Income	18	4,77,950.96	5,38,61,102.96	4,21,329.28	8,08,89,736.28
III	Total Revenue (I + II)					
IV	Expenses					
	Cost of Materials Consumed					
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in-trade	19	51,57,739.00		(3,73,90,407.00)	
	Employee benefits expense	20	28,14,000.00		13,92,000.00	
	Finance Costs	21	36,12,827.00		85,93,739.00	
	Depreciation and amortization expense	22	2,46,081.00		2,57,509.00	
	Other expense	23	3,97,59,697.37		10,31,38,140.63	
	Total Expense			5,15,90,344.37		7,59,90,981.63
V	Profit before exceptional and extraordinary items and tax (III-IV)			22,70,758.59		48,98,754.65
VI	Profit before tax			22,70,758.59		48,98,754.65
VII	Tax expense:					
	(1) Current tax	24	7,47,128.00		15,35,001.00	
	(2) Deferred tax		(9,546.00)		(14,009.00)	
				7,37,582.00		15,20,992.00
VIII	Profit/(Loss) for the period from continuing operations (VI - VII)			15,33,176.59		33,77,762.65
IX	Earnings per equity share:					
	(1) Basic	25		50.43		111.11
	(2) Diluted					
	See accompanying notes to the financial statements					

For & On behalf of the Board

Madhuri Gupta

(Madhuri Gupta)
Managing Director
DIN- 03307602

Ashwini Kumar Gupta

(Ashwini Kumar Gupta)
Director
DIN- 06555708

As per our report of even date
Krishna Kumar & Associates
Chartered Accountants
FRN-005586C

K.K. Choudhary
(K.K. CHOUDHARY)
Partner
M. NO.- 053368

Place : Muzaffarpur

Dated :22.06.2017