

ASHA REALTY DEVELOPERS PVT. LTD.
RAJJU SAH LANE, MITHANPURA, MUZAFFARPUR

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2015

	PARTICULARS	Note No.	AS ON 31.03.2015		AS ON 31.03.2014	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations	16	5,63,31,789.00		6,75,06,113.00	
II	Other Income			5,63,31,789.00		6,75,06,113.00
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	17	(2,65,32,864.00)		(4,46,28,972.00)	
	Employee benefits expense	18	18,27,000.00		16,74,000.00	
	Finance Costs	19	-		15,04,030.00	
	Depreciation and amortization expense	20	3,57,122.00		2,74,263.00	
	Other expense	21	7,70,12,967.09		10,41,76,833.00	
	Total Expense			5,26,64,225.09		6,30,00,154.00
V	Profit before exceptional and extraordinary items and tax (III-IV)			36,67,563.91		45,05,959.00
VI	Profit before tax			36,67,563.91		45,05,959.00
VII	Tax expense:					
	(1) Current tax	22	11,80,467.00		15,73,551.00	
	(2) Deferred tax		(35,533.00)		(5,674.00)	
				11,44,934.00		15,67,877.00
VIII	Profit/(Loss) for the period from continuing operations (VI - VII)			25,22,629.91		29,38,082.00
IX	Earnings per equity share:					
	(1) Basic	23		82.98		128.30
	(2) Diluted					
	See accompanying notes to the financial statements					

As per our report of even date

For & On behalf of the Board

For Krishna Kumar & Associates
Chartered Accountants
FRN/005586C

(Madhuri Gupta)
Managing Director
DIN- 03307602

(Ashwini Kumar Gupta)
Director
DIN- 06555708

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

Place : Muzaffarpur
Dated :18.08.2015

