

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

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2016

	PARTICULARS	Note No.	AS ON 31.03.2016		AS ON 31.03.2015	
			(')	(')	(')	(')
I	Revenue from operations	17	80,468,407.00		56,331,789.00	
II	Other Income	18	421,329.28	80,889,736.28	-	56,331,789.00
III	Total Revenue (I + II)					
IV	Expenses					
	Cost of Materials Consumed	19				
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in-trade	19	(37,390,407.00)		(26,532,864.00)	
	Employee benefits expense	20	1,392,000.00		1,827,000.00	
	Finance Costs	21	8,593,739.00		-	
	Depreciation and amortization expense	22	257,509.00		357,122.00	
	Other expense	23	103,138,140.63		77,012,967.09	
	Total Expense			75,990,981.63		52,664,225.09
V	Profit before exceptional and extraordinary items and tax (III-IV)			4,898,754.65		3,667,563.91
VI	Profit before tax			4,898,754.65		3,667,563.91
VII	Tax expense:					
	(1) Current tax	24	1,535,001.00		1,180,467.00	
	(2) Deferred tax		(14,009.00)		(35,533.00)	
VIII	Profit/(Loss) for the period from continuing operations (VI - VII)			1,520,992.00		1,144,934.00
				3,377,762.65		2,522,629.91
IX	Earnings per equity share:					
	(1) Basic	25		111.11		82.98
	(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
(Madhuri Gupta)
Managing Director
DIN- 03307602

Ashwini Kumar Gupta
(Ashwini Kumar Gupta)
Director
DIN- 06555708

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

Place : Muzaffarpur
Dated :25.08.2016

