

M/s ARTECH CONSTRUCTION ENGINEERS PVT. LTD.
REGD. OFF AT D-01, FRIENDS VATIKA APARTMENT, HARISHANKAR VERMA LANE
BORING ROAD, PATNA-800013 (BIHAR)

Profit and loss statement for the year ended 31st March 2017

Particulars	Note No.	31.03.2017	31.03.2016
A. Revenue from Operations	18	1,66,31,000.00	2,64,76,500.00
B. Other Income	21	4,38,510.00	3,73,306.00
C. Total Revenue(A+B)		1,70,69,510.00	2,68,49,806.00
D. Expenses:			
Cost of Materials Consumed	25	1,10,82,702.14	1,79,21,225.00
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods		-	-
Work -in-Progress and Stock-in-Trade		-	-
Employee Benefits Expenses	22	9,59,136.00	13,62,992.00
Finance Costs	20	62,436.58	25,914.50
Depreciation and Amortization Expenses	24	5,82,975.06	2,77,853.14
Other Expenses	23	30,17,074.00	46,90,246.00
Total Expenses		1,57,04,323.78	2,42,78,230.64
E. Profit before Exceptionary Items and Tax (C-D)		13,65,186.22	25,71,575.36
F. Exceptional Items		-	-
G. Profit Before Extraordinary Items and Tax (E-F)		13,65,186.22	25,71,575.36
H. Extraordinary Items		-	-
I. Profit Before Tax (G+H)		13,65,186.22	25,71,575.36
J. Tax Expenses:			
(1) Current Tax		4,00,541.00	8,19,044.00
(2) Deferred Tax (Assets)		52,442.19	25,844.08
K. Profit/(Loss) for the period from continuing Operations (I-J)		10,17,087.41	17,78,375.44
L. Profit/(Loss) from discontinuing operations		-	-
M. Tax Expenses of Discontinuing Operations		-	-
N. Profit/(Loss) from Discontinuing operations (After Tax) (L-M)		-	-
O. Profit (Loss) for the period (K+N)		10,17,087.41	17,78,375.44
P. Earnings per Equity Share:			
1. Basic		99.71	174.35
2. Diluted		-	-

Notes on Accounts as per Schedule "25" Attached.
Signed in terms of our separate report of even date attached.

For Anand Gautam & Associates
Chartered Accountants
Patna
(CA Anand Gautam)
(Proprietor)

M.NO. - 410876

For ARTECH CONSTRUCTION ENGINEERS PVT. LTD.
For ARTECH CONSTRUCTION ENGINEERS PVT. LTD.
Managing Director
(Director)
(A. D. SINGH)
(Director)
(MALA SINGH)

Place : Patna
Date : 03/09/2017