

SHRISTI HOMES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2015

(Amount in ₹)			
Particulars	Note No.	Current Year	Previous Year
A. Continuing Operations			
Revenue from Operations	12	78,12,012	1,22,38,650
Other Income	13	3,296	10,264
Total Revenue (I+II)		78,15,308	1,22,48,914
Expenses:			
Decrease/ (Increase) in WIP	14	(17,12,988)	(1,45,569)
Works Cost	15	85,81,590	1,14,44,457
Administrative & Other expenses	16	8,43,317	9,01,948
Depreciation	7	5,620	-
Total expenses		77,17,539	1,22,00,836
Profit before exceptional and extraordinary items and tax		97,770	48,078
Exceptional items		-	-
Profit before extraordinary items and tax		97,770	48,078
Extraordinary Items		-	-
Profit before tax		97,770	48,078
Tax expense: -			
(a) Current tax		30,210	14,860
(b) Deferred tax	8	(999)	-
Profit (Loss) for the period from continuing operations		68,558	33,218
B. Discontinuing Operations			
Profit (Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) from discontinuing operations after tax		-	-
Profit/(Loss) for the period		68,558	33,218
Earning per equity share:			
(a) Basic		68.56	33.22
(b) Diluted		68.56	33.22

Notes 1-16 form part of the Balance Sheet and Statement of Profit and Loss

In terms of our report of even date,

For H N M & ASSOCIATES

Chartered Accountants

FRN: 014378C

[Signature]

Heera Nath Mishra

Partner

M.No. 409193

Patna; 2nd September, 2015



For Shruti Homes Pvt. Ltd.

[Signature]
Director

For Shruti Homes Pvt. Ltd.

[Signature]
Director

SHRISTI HOMES PVT. LTD.
[Signature]
DIRECTOR