

SHRISTI HOMES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2016

(Amount in ₹)			
Particulars	Note No.	Current Year	Previous Year
A. Continuing Operations			
Revenue from Operations	12	1,31,18,983	78,12,012
Other Income	13	570	3,296
Total Revenue (I+II)		1,31,19,553	78,15,308
Expenses:			
Decrease/ (Increase) in WIP	14	78,38,251	(17,12,988)
Works Cost	15	46,24,783	85,81,590
Administrative & Other expenses	16	6,07,242	8,43,317
Depreciation	7	5,271	5,620
Total expenses		1,30,75,547	77,17,539
Profit before exceptional and extraordinary items and tax		44,006	97,769
Exceptional items		-	-
Profit before extraordinary items and tax		44,006	97,769
Extraordinary Items		-	-
Profit before tax		44,006	97,769
Tax expense: -			
(a) Current tax		20,920	30,210
(b) Deferred tax	8	(965)	(999)
Profit (Loss) for the period from continuing operations		24,051	68,558
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		24,051	68,558
Earning per equity share:			
(a) Basic		24.05	69
(b) Diluted		24.05	69

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

In terms of our report of even date,

For HNM & ASSOCIATES

Chartered Accountants

FRN: 014378C

Hicra Nath Mishra

Partner

M.No. 409193

Patna, 3rd September, 2016



Dhiraj Kumar

Krishna Kumar Jha

SHRISTI HOMES PVT. LTD.

Dhiraj Kumar

DIRECTOR