

SHRISTI HOMES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MARCH 2017

(Amount in ₹)

Particulars	Note No.	Current Year	Previous Year
A. Continuing Operations		10,41,820	
Revenue from Operations	12	10,41,820	1,31,18,983
Other Income	13	85	570
Total Revenue (I+II)		<u>10,41,905</u>	<u>1,31,19,553</u>
Expenses:			
Decrease/ (Increase) in WIP	14	(48,09,243)	78,38,251
Works Cost	15	36,95,200	46,24,783
Administrative & Other expenses	16	21,08,928	6,07,242
Depreciation	7	3,347	5,271
Total expenses		<u>9,98,232</u>	<u>1,30,75,547</u>
Profit before exceptional and extraordinary items and tax		43,673	44,006
Exceptional items		-	-
Profit before extraordinary items and tax		43,673	44,006
Extraordinary Items		-	-
Profit before tax		43,673	44,006
Tax expense: -			
(a) Current tax		17,390	20,920
(b) Deferred tax	8	(437)	(965)
Profit (Loss) for the period from continuing operations		<u>26,720</u>	<u>24,051</u>
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		26,720	24,051
Earning per equity share:			
(a) Basic		26.72	24.05
(b) Diluted		26.72	24

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

Heera Nath Mishra
 Partner

M.No. 409193

Patna; 3rd September, 2016



SHRISTI HOMES PVT. LTD.
 Krishna Kumar Jha
 DIRECTOR

SHRISTI HOMES PVT. LTD.
 Dhiraj Kumar
 DIRECTOR

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 Dhiraj Kumar
 DIRECTOR