

HAWELI HOMES PRIVATE LIMITED
GIRIJA NIWAS, SHEO PURI, SHASTRI NAGAR, PATNA - 800023
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2015

<u>PARTICULARS</u>	<u>NOTE</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>
INCOME			
FDR Intt		52,908.67	15,000.00
closing wip	10	8,672,519.00	8,402,500.00
Gross work/Sale of flats		7,587,500.00	5,955,618.00
TOTAL REVENUE		16,312,927.67	14,373,118.00
EXPENSES			
opening wip		8,402,500.00	5,580,242.00
sale tax deduction		-	32,781.00
Construction/work Expenses		5,550,469.00	6,322,258.00
Employees Benefit Expenses	11	1,800,000.00	1,480,000.00
Audit Fee		15,000.00	10,000.00
Staff Welfare		88,452.00	244,782.00
Printing & Stationery		44,528.00	89,245.00
Office Expenses		39,567.00	212,027.00
Preliminary Expenses		-	5,300.00
Interest on Bank Loan		-	97.00
Travelling		98,589.00	145,878.00
TOTAL EXPENSES		16,039,105.00	14,122,610.00
Net Profit / Loss Before Exceptional And Extraordinary Items & Taxes		273,822.67	250,508.00
Exceptional & Extraordinary Items		-	-
Net Profit / Loss Before Tax		273,822.67	250,508.00
Tax Expenses			
Current Tax		90,072.00	80,581.00
Net Profit / Loss for the Period From Continuing Operations (A)		183,750.67	169,927.00
Profit / Loss from Discontinuing Operations		-	-
Tax Expenses of Discontinuing Operations		-	-
Net Profit / Loss for the Period From Discontinuing Operations (B)		-	-
Net Profit / Loss for the Period (A + B)		183,750.67	169,927.00
Earnings Per Equity Share			
Basic		183.75	169.93
Diluted		183.75	169.93

SIGNIFICANT ACCOUNTING POLICIES AND
NOTES ON ACCOUNTS

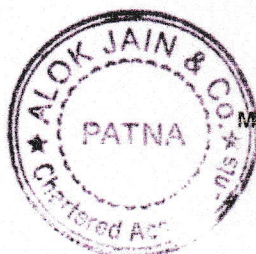
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For HAWELI HOMES PRIVATE LIMITED

AS PER OUR REPORT OF EVEN DATE
For ALOK JAIN & CO.
Chartered Accountants
Firm's Registration No.- 005295C

(DIRECTOR)
Place : Patna
Date : 08.08.2015

(DIRECTOR)



(A.K. JAIN)
Partner
No.- 088105