PATLIPUTRA ENGINEERS PVT. LTD.

Statement of profit and loss for the year ended 31st March 2015

(Amount in Rupees)

	Particulars	Note No.	for the year ended 31st March 2015	for the year ended 31st March 2014
			13,607,700	13,203,207
I.	Revenue form Operations			
II.	Other income		215,040	500,000
III.	**Total Revenue (I+II)**		**13,822,740**	**13,703,207**
IV.	**Expenses:**			
	Cost of material consumed	13	10,504,173	12,724,811
	Change in work in progress	13A	-2,978,228	-6,282,438
	Employee benefits expense	14	2,207,754	1,912,652
	Finance costs	15	110,732	143,409
	Depreciation and amortization expense	16	593,832	439,578
	Other Expense	17	2,796,221	4,183,948
	Total expenses		**13,234,483**	**13,121,959**
V.	**Profit before exceptional and extraordinary items and tax**		588,257	581,248
VI.	**Exceptional items**			
	Inoperative Accounts Written Off		0	-
	Prior Period Items		0	-
VII.	**Profit /(loss) before extraordinary items and tax**		588,257	581,248
VIII.			0	-
IX	**Profit before tax**		588,257	581,248
	Tax expense:			
	- Current tax		270,000	185,000
	- Deferred tax		0	-
	- Prior period taxes		-	-
X	**Profit (Loss) for the year after tax**		318,257	396,248
XI	**EquityShares of Par value Rs 10/- each**			
	EPS (Net Profit from operation after tax)			
	- Basic		31.71	39.48
	- Diluted		31.71	39.48

Notes forming part of the financial statements

This is the Balance Sheet referred to in our report of even date

For PANKAJ KUMAR MISHRA & ASSOCIATES

Chartered Accountants

PANKAJ KUMAR MISHRA & ASSOCIATES ★ PATNA ★ CHARTERED ACCOUNTANTS

(PANKAJ KUMAR MISHRA)
Partner
Membership NO.: 096920
Place: Patna
Date: 28/08/2015

Patliputra Engineers Pvt. Ltd.
Director

Director

Patliputra Engineers Pvt. Ltd.
Director

Director