PATLIPUTRA ENGINEERS PVT. LTD.

Statement of Profit And Loss for the year ended 31st March 2016

(Amount in Rupees)

	Particulars	Note No.	for the year ended 31st March 2016	for the year ended 31st March 2015
I.	Revenue form Operations		2,64,09,250.00	1,36,07,700.00
II.	Other income		-	2,15,040.00
III.	**Total Revenue (I+II)**		**2,64,09,250.00**	**1,38,22,740.00**
IV.	**Expenses:**			
	Cost of material consumed	13	56,57,690.42	1,05,04,173.17
	Change in work in progress	13A	1,50,12,489.23	-29,78,228.43
	Employee benefits expense	14	21,30,000.00	22,07,754.00
	Finance costs	15	1,17,574.11	1,10,732.01
	Depreciation and amortization expense	16	3,25,944.25	5,93,832.00
	Other Expense	17	20,83,902.00	27,96,220.58
	Total expenses		**2,53,27,600.01**	**1,32,34,483.33**
V.	**Profit before exceptional and extraordinary items and tax**		10,81,649.99	5,88,256.67
VI.	**Exceptional items**			
	Inoperative Accounts Written Off		0.00	-
	Prior Period Items		0.00	-
VII.	**Profit /(loss) before extraordinary items and tax**		10,81,649.99	5,88,256.67
VIII.			0.00	-
IX	**Profit before tax**		10,81,649.99	5,88,256.67
	Tax expense:			
	- Current tax		3,33,696.00	2,70,000.00
	- Deferred tax		-	-
	- Prior period taxes		-	-
X	**Profit (Loss) for the year after tax**		7,47,953.99	3,18,256.67
XI	**EquityShares of Par value Rs 10/- each**			
	EPS (Net Profit from operation after tax)			
	- Basic		74.52	31.71
	- Diluted		74.52	31.71

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:

Patliputra Engineers Pvt. Ltd.
Director

Patliputra Engineers Pvt. Ltd.
Director

Director

Director