PATLIPUTRA ENGINEERS PVT. LTD.

Statement of Profit And Loss for the year ended 31st March 2017

(Amount in Rupees)

	Particulars	Note No.	for the year ended 31st March 2017	for the year ended 31st March 2016
I.	Revenue form Operations		22,965,411.00	26,409,250.00
II.	Other income		-	-
III.	**Total Revenue (I+II)**		**22,965,411.00**	**26,409,250.00**
IV.	**Expenses:**			
	Cost of material consumed	13	10,573,894.00	5,657,690.42
	Change in work in progress	13A	6,082,492.16	15,012,489.23
	Employee benefits expense	14	2,505,000.00	2,130,000.00
	Finance costs	15	120,960.84	117,574.11
	Depreciation and amortization expense	16	343,456.04	325,944.25
	Other Expense	17	1,851,289.56	2,083,902.00
	Total expenses		**21,477,092.60**	**25,327,600.01**
V.	**Profit before exceptional and extraordinary items and tax**		1,488,318.40	1,081,649.99
VI.	**Exceptional items**			
	Inoperative Accounts Written Off		-	-
	Prior Period Items		-	-
VII.	**Profit /(loss) before extraordinary items and tax**		1,488,318.40	1,081,649.99
VIII.			-	-
IX	**Profit before tax**		1,488,318.40	1,081,649.99
	Tax expense:			
	- Current tax		446,500.00	333,696.00
	- Deferred tax		-	-
	- Prior period taxes		-	-
X	**Profit (Loss) for the year after tax**		1,041,818.40	747,953.99
XI	**EquityShares of Par value Rs 10/- each**			
	EPS (Net Profit from operation after tax)			
	- Basic		103.80	74.52
	- Diluted		103.80	74.52

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)
Partner
Membership NO.: 096920
Place: Patna
Date: 7-8-2017

Patliputra Engineers Pvt. Ltd.
Director

Director

Patliputra Engineers Pvt. Ltd.
Director

Director