

SRI KHELARI BUILDERS AND CONSTRUCTION PRIVATE LIMITED

JALALPUR, SAHAY NAGAR, DANAPUR, PATNA

STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED ON 31ST MARCH, 2016

(Amount in ₹)				
Sr. No	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I	Revenue from operations	12	₹ 38,599,500.00	₹ 13,316,000.00
II	Other Income	13	-	-
III	III. Total Revenue (I +II)		38,599,500.00	13,316,000.00
IV	<u>Expenses:</u>			
	Purchase	14	41,297,324.61	20,025,404.44
	Direct Expenses			
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	15	8,653,644.00	10,317,209.00
	Employee Benefit Expense	16	2,777,084.14	1,992,810.00
	Financial Costs	17	-	-
	Depreciation and Amortization Expense	18	587,136.00	374,353.49
	Other Administrative Expenses	19	1,345,280.97	778,688.12
			37,353,181.72	12,854,047.05
V	Total Expenses (IV)	(III - IV)	1,246,318.28	461,952.95
	Profit before exceptional and extraordinary items and tax		-	-
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		1,246,318.28	461,952.95
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		1,246,318.28	461,952.95
X	<u>Tax expense:</u>			
	(1) Current tax		489,670.00	142,743.46
	(2) Deferred tax		-	-
XI	Profit/(Loss) from the period from continuing operations	(IX-X)	756,648.28	319,209.49
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		756,648.28	319,209.49
XVI	Earning per equity share:			
	(1) Basic		75.66	31.92
	(2) Diluted		15.13	6.38

Notes referred to above and notes attached there to form an integral part of Profit & Loss Statement For & on behalf of

FOR RAVI SHANKAR KUMAR & CO.

CHARTERED ACCOUNTANTS

(CA. RAVI SHANKAR KUMAR)
Partner

Membership No. : 407910

FRN:- 015028C

For & on behalf of

SRI KHELARI BUILDERS

& CONSTRUCTION PRIVATE LIMITED

Managing Director / (SRI KHELARI BUILDERS)

(DIRECTOR)

DIN- 01979622

(DIRECTOR)

DIN- 02015333

PLACE: PATNA

DATED: 24/08/2016

