

SRI KHELARI BUILDERS AND CONSTRUCTION PRIVATE LIMITED

JALALPUR, SAHAY NAGAR, DANAPUR, PATNA

STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED ON 31ST MARCH, 2017

(Amount in Rs.)			
Sr. No	Particulars	Note No.	Figures as at the end of current reporting period
I	Revenue from operations	13	₹ 5,74,15,615.00
II	Other Income	14	₹ 6,49,854.10
III	III. Total Revenue (I + II)		₹ 5,80,65,469.10
IV	Expenses:		
	Purchase		
	Direct Expenses	15	1,89,28,266.92
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		
	Employee Benefit Expense	16	2,36,66,581.00
	Financial Costs	17	43,62,691.00
	Depreciation and Amortization Expense	18	-
	Other Administrative Expenses	19	10,29,674.00
		20	23,16,516.85
	Total Expenses (IV)		₹ 5,03,03,729.77
V	Profit before exceptional and extraordinary items and tax	(III - IV)	₹ 77,61,739.33
VI	Exceptional Items		-
VII	Profit before extraordinary items and tax (V - VI)		₹ 77,61,739.33
VIII	Extraordinary Items		-
IX	Profit before tax (VII - VIII)		₹ 77,61,739.33
X	Tax expense:		
	(1) Current tax		25,92,215.00
	(2) Deferred tax		-
XI	Profit/(Loss) from the period from continuing operations	(IX-X)	₹ 51,69,524.33
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)		₹ 51,69,524.33
XVI	Earning per equity share:		
	(1) Basic		516.95
	(2) Diluted		103.39

Notes referred to above and notes attached there to form an integral part of Profit & Loss Statement
This is the Profit & Loss Statement referred to in our Report of even date.

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 PVT. LTD.

Managing Director / Director

(DIRECTOR)

DIN- 01979622

PLACE: PATNA

DATED: 30/08/2017