SRI KHELARI BUILDERS & CONSTRUCTION PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015.

(Rupees)

	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		3,607,804.99	19,288,916.00
II.	Other income	2		-
III.	Total Revenue (I+II)		3,607,804.99	19,288,916.00
IV.	Expenses:			
	Cost of materials consumed	3		25,774,852.00
	Purchase of Stocks-in-Trade			
	Changes in inventories of finished goods	4	-	
	Work-in-progress and Stock-in-Trade	5		(10,182,792.00)
	Employees benefits expense	6	1,352,810.00	724,820.00
	Finance costs		-	16,000.00
	Depreciation and amortization expense	7	374,353.92	141,990.85
	Other expenses:	8	1,418,688.12	1,560,477.00
	Total expenses		3,145,852.04	18,035,347.85
V.	Items & Tax	(III-IV)	461,952.95	1,253,568.15
VI.	Exceptional items			
VII.	Profit before extraordinary items and tax	(V-VI)	461,952.95	1,253,568.15
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	461,952.95	1,253,568.15
X	Tax expense: -			
	(1) Current tax	142,743.46		
	(2) deferred tax	-		
			142,743.46	387,352.56
	Profit After Tax	(IX-X)	319,209.49	866,215.59
XI	Earning per equity share:			
	(1) Basic	31.92		
	(2) Diluted			

In terms of our report of even date.

Place: Patna
Date : 4/09/2015

FOR U. S. PRASAD & CO.
Chartered Accountants

U.S. PRASAD & CO. * PATNA * CHARTERED ACCOUNTANTS

(RAJESH KUMAR)
Partner
M. NO. 524943

Mg. Director

Director