

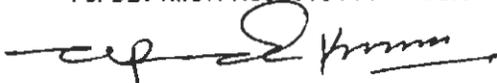
2015-16

DEV HIRA PROJECTS PRIVATE LIMITED
FLAT NO - G/1, SRI OM COMPLEX, MURLICHAK, JAGDEO PATH, PATNA - 800014, BIHAR
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2015

PARTICULARS	NOTE	CURRENT YEAR	PREVIOUS YEAR
TOTAL REVENUE			
Sale of Flats		12,700,000.00	12,100,000.00
Extra Works Receipts		101,051.00	1,536,971.00
Closing Work In Process		4,110,124.00	1,700,001.00
		16,911,175.00	15,436,972.00
EXPENSES			
Opening Work In Process		1,700,001.00	3,620,713.50
Direct Project Expenses		13,674,627.00	10,754,609.00
Employee Benefit Expenses	11	840,730.00	413,450.00
Selling & Administrative Expenses	12	193,258.00	221,128.00
Depreciation of Fixed Assets		30,380.00	18,995.00
Preliminary Expenses Written off		6,000.00	6,000.00
		16,444,996.00	15,034,896.50
Net Profit / Loss Before Exceptional And Extraordinary Items & Taxes		466,179.00	402,076.50
Exceptional & Extraordinary Items		-	-
Net Profit / Loss Before Tax		466,179.00	402,076.50
Tax Expenses			
Current Tax		149,790.00	136,999.00
Deferred Tax		15,864.00	-
Previous Year Tax		(1.00)	-
Net Profit / Loss for the Period From Continuing Operations (A)		300,526.00	265,077.50
Profit / Loss from Discontinuing Operations		-	-
Tax Expenses of Discontinuing Operations		-	-
Net Profit / Loss for the Period From Discontinuing Operations (B)		-	-
Net Profit / Loss for the Period (A + B)		300,526.00	265,077.50
Earnings Per Equity Share			
Basic		300.53	265.08
Diluted		300.53	265.08

SIGNIFICANT ACCOUNTING POLICIES AND
NOTES ON ACCOUNTS 1 & 2

For DEV HIRA PROJECTS PRIVATE LIMITED



(DIRECTOR)

(DIRECTOR)

Place : Patna

Date : 01.09.2015

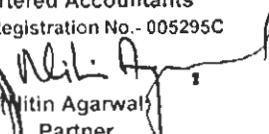
AS PER OUR REPORT OF EVEN DATE

For ALOK JAIN & CO.

Chartered Accountants

Firm's Registration No.- 005295C




Mitin Agarwal

Partner

Firm No.- 401800