

Profit & Loss A/c

DEV HIRA PROJECTS PRIVATE LIMITED
FLAT NO - G/I, SRI OM COMPLEX, MURILCHAK, JAGDEO PATH, PATNA - 800014, BIHAR
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

<u>PARTICULARS</u>	<u>NOTE</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>
TOTAL REVENUE			
Sale of Flats		8,500,000.00	12,700,000.00
Extra Works Receipts		-	101,051.00
Closing Work In Process		5,927,964.00	4,110,124.00
		14,427,964.00	16,911,175.00
EXPENSES			
Opening Work In Process		4,110,124.00	1,700,001.00
Direct Project Expenses		8,657,112.00	13,674,627.00
Employee Benefit Expenses	10	820,700.00	840,730.00
Selling & Administrative Expenses	11	261,722.00	193,258.00
Depreciation of Fixed Assets		97,327.00	30,380.00
Preliminary Expenses Written off		6,000.00	6,000.00
		13,952,985.00	16,444,996.00
Net Profit / Loss Before Exceptional And Extraordinary Items & Taxes		474,979.00	466,179.00
Exceptional & Extraordinary Items		-	-
Net Profit / Loss Before Tax		474,979.00	466,179.00
Tax Expenses			
Current Tax		147,056.00	149,790.00
Deffered Tax		18,018.00	15,864.00
Previous Year Tax		-	(1.00)
Net Profit / Loss for the Period From Continuing Operations (A)		309,905.00	300,526.00
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)		309,905.00	300,526.00
Earnings Per Equity Share			
Basic		309.91	300.53
Diluted		309.91	300.53

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS 1 & 2

For DEV HIRA PROJECTS PRIVATE LIMITED

[Signature]

(DIRECTOR)
Place : Patna
Date : 01.09.2016

(DIRECTOR)



AS PER OUR REPORT OF EVEN DATE
For ALOK JAIN & CO.
Chartered Accountants
Firm's Registration No.- 005295C

[Signature]
(Nitin Agarwal)
Partner
M. No.- 401800