M/s SEHRA REAL ESTATE DEVELOPERS PRIVATE LIMITED

Statement of profit and loss for the year ended 31st March 2016

(Amount in Rupees)

	Particulars	Note No.	for the year ended 31st March 2016	As At 31st March 2015
				0
I.	Income form Operations	11	8876000	21,000
II.	Other income			
III.	Total Revenue		88,76,000	21,000
IV.	Expenses:			
	Cost of sale	12	2,95,88,500	1,21,05,000
	Employee benefits expense	13	10,52,600	10,40,000
	Changes in inventories of finished goods,work	14	-2,32,00,000	-1,43,91,299
	Finance costs	16	5,16,490	2,82,606
	Depreciation and amortization expense	17	48,513	60,113
	Administration and Other Expenses	15	7,38,200	9,03,580
	Provisions & Write Off		8,200	8,200
			-	-
	Total expenses		87,52,503	8,200
V.	Profit before exceptional and extraordinary items and tax		1,23,497	12,800
VI.	Exceptional items			
	Inoperative Accounts Written Off		-	0
	Prior Period Items		0	-
VII.	Profit /(loss) before extraordinary items and tax		1,23,497	12,800
VIII.	Extraordinary Items		-	-
IX	Profit before tax		1,23,497	12,800
	Tax expense:			
	- Current tax		39,283	2,037
	- Deferred tax			
	- Prior period taxes		-	-
X	Profit (Loss) for the year after tax		84,215	10,763
XI	EquityShares of Par value Rs 100/- each			
	EPS (Net Profit from operation after tax)			
	- Basic		0.00	0.00
	- Diluted		0.00	0.00

Notes forming part of the financial statements

This is the Balance Sheet referred to in our report of even date

For PANKAJ KUMAR MISHRA & ASSOCIATES
Chartered Accountants
(PANKAJ KUMAR MISHRA)
Partner
Membership NO.: 096920
Place: Patna
Date:

PANKAJ KUMAR MISHRA & ASSOCIATES PATNA CHARTERED ACCOUNTANTS

For SEHRA REAL ESTATE DEVELOPERS PVT. LTD.

Hemant Kumar
DIRECTORS

Director

For SEHRA REAL ESTATE DEVELOPERS PVT

Director