

Hari Madhav Developers Private Limited

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

Particulars	Note No.	(Amount in `)	
		Figures for the current reporting period ended on 31/03/2017	Figures for the Previous reporting period ended on 31/03/2016
Revenue from Operations	2.1	6,327,322.00	16,847,000.00
Other Income	2.2	134,585.00	101,948.00
Total Revenue (I+II)		6,461,907.00	16,948,948.00
Expenses			
Cost of Material Consumed	2.3	7,446,320.50	11,528,230.75
Change in Inventories of Finished Goods	2.4	(6,715,010.00)	(1,655,519.00)
Work in Progress and Stock in Trade			
Manufacturing and other Direct Expenses	2.5	3,505,524.00	4,460,114.00
Employee Benefit Expenses	2.6	750,000.00	864,000.00
Finance Costs	2.7	1,568.43	1,568.98
Depreciation and Amortization Expenses	2.8	373,473.85	286,509.85
Administrative and Other Expenses	2.9	528,467.76	961,379.55
Total Expenses		5,890,344.54	16,446,284.13
Profit before Exceptional and Extraordinary Items and Tax (III-IV)		571,562.46	502,663.87
Exceptional Items		(1,099,250.00)	6,112.97
Profit before Extraordinary items and Tax (V-VI)		1,670,812.46	496,550.90
Extraordinary Items		-	-
Profit Before Tax (VII-VIII)		1,670,812.46	496,550.90
Expense			
Current Tax		180,863.00	141,494.00
Deferred Tax		(10,138.00)	(1,621.00)
Profit / (Loss) for the period from Continuing Operations (IX-X)		1,500,087.46	356,677.90
Profit / (Loss) from Discontinuing Operations			-
Expense of Discontinuing Operations			-
Profit / (Loss) from Discontinuing Operations			-
Tax (XII-XIII)			-
Profit / (Loss) for the period (XI+XIV)		1,500,087.46	356,677.90
Earnings Per Equity Share			
Basic		75.00	-
Diluted		75.00	-

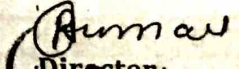
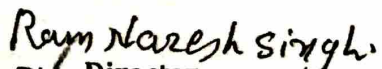
Significant Accounting Policies and Notes to 1 to 8

For our report of even date.
Singh Ray Mishra & Co.
Chartered Accountants

For Hari Madhav Developers Private Limited
For Hari Madhav Developers Pvt. Ltd.


(CA S.K. SINGH)
Partner
Membership No.- 087675
Patna
2/09/2017



 Managing Director
 Director