SHASHI RANJAN CONSTRUCTION PRIVATE LIMITED

PUJA BAZAR, MUZAFFARPUR

Profit and loss statement for the year ended 31st March 2015

Particulars	Note No.	Amount in Rs. Figures for the current reporting period	Amount in Rs. Figures for the current reporting period
I. Revenue from operations	11	142,02,979.00	115,73,194.00
II. Other income	12	2,39,168.00	-
III. Total Revenue (I + II)		**144,42,147.00**	**115,73,194.00**
IV. Expenses:			
Cost of materials consumed	13	133,66,093.00	108,91,263.00
Production Overhead			-
Purchases of Stock-in-Trade			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade			
Employee benefits expense		1,98,062.00	1,58,450.00
Finance costs	14	22,258.90	40,465.00
Depreciation and amortization expense	6	1,39,034.66	88,000.00
Other expenses	15	3,81,559.00	2,74,157.00
Total expenses		**141,07,007.56**	**114,52,335.00**
V. Profit before exceptional and extraordinary items and tax (III-IV)		**3,35,139.44**	**1,20,859.00**
VI. Exceptional items			-
VII. Profit before extraordinary items and tax (V - VI)			**1,20,859.00**
VIII. Extraordinary Items		8,144.00	5,304.00
IX. Profit before tax (VII- VIII)			**1,15,555.00**
X Tax expense:			
(1) Current tax		1,15,000.00	-
(2) Deferred tax			-
XI Profit (Loss) for the period from continuing operations (IX-X)		**2,11,995.44**	**1,15,555.00**
XII Profit/(loss) from discontinuing operations		0	-
XIII Tax expense of discontinuing operations		0	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		**2,11,995.44**	**1,15,555.00**
XV Profit (Loss) for the period (XI + XIV)		**2,11,995.44**	**1,15,555.00**
XVI Earnings per equity share:			
(1) Basic			
(2) Diluted			

All Notes form part of our accounts
In Terms of our report of even date

Place: Patna
Date: September 5, 2015

Director

Director

For R.M. Associates
Chartered Accountants

CA. M. Rahman
Partner

M. No. 11108

R.M. ASSOCIATES PATNA Chartered Accountants