M/s Jaisri Shyam Homes Private Limited
Regd.Office: 119, Narayan Plaza,
Exhibition Road, Patna-800001 (Bihar)

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

	Note No.	31.03.2015	31.03.2014
s			
e from Operations (Sales)			
yam Enclave, Patna (1 No.sold)	18 & 19	35,98,244.00	-
ent under Construction (WIP) including addition of			
nder the % Completion method of Valuation of Closing Stock.		3,79,98,784.00	2,24,98,743.00
	21	19,068.00	-
come		4,16,16,096.00	2,24,98,743.00
evenue(A+B+C)			
		0.80	0.92
es:			
Materials Consumed	25	-	-
turing Expenses	26	-	-
in Inven. of Finished Goods	24	-	-
-Progress and Stock-in-Trade (Apartments WIP)	27	4,01,07,792.00	2,12,53,394.00
e Benefits Expenses	22	10,44,006.00	8,99,604.00
Costs	20	5,556.92	4,395.68
tion and Amortization Expenses	28	1,626.00	1,388.00
penses	23	1,24,836.00	1,32,519.00
penses		4,12,83,816.92	2,22,91,300.68
efore Exceptionary Items		3,32,279.08	2,07,442.32
(D-E)		-	-
ional Items			
Before Extraordinary Items		3,32,279.08	2,07,442.32
(E-F)		-	-
dinary Items		3,32,279.08	2,07,442.32
efore Tax (G+H)			
penses:		1,04,946.00	65,360.00
ent Tax		220.00	114.00
rred Tax (Assets)			
Loss) for the period from continuing		2,27,553.08	1,42,196.32
ons (I-J)		-	-
(Loss) from discontinuing operations		-	-
penses of Discontinuing Operations			
(Loss) from Discontinuing operations		-	-
ax) (L-M)			
Loss) for the period (K+N)		2,27,553.08	1,42,196.32
gs per Equity Share:		11.38	7.11
d		-	-

Notes on Accounts as per Schedule "29" Attached.
Signed in terms of our separate report of even date attached.

For Jaisri Shyam Homes (P) Ltd.

Jalan & Associates
ered Accountants

K.P.Jalan)
artner

Patna
3.09.2015

Rajesh Kumar Lohia
(Director)

(Director)

A.K. JALAN & ASSOCIATES Chartered Accountants PATNA