

**GURUDEV INFRAHOMES (INDIA) PRIVATE LIMITED**

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

		(Amount in `)		
	Particulars	Note No.	Figures for the current reporting period ended on 31/03/2017	Figures for the current reporting period ended on 31/03/2015
I	Revenue from Operations	11	20,000,000.00	-
II	Other Income			
III	Total Revenue (I+II)		20,000,000.00	-
IV	<u>Expenses</u>			
	Cost of Materials Consumed	12	16,299,847.00	5,302,000.00
	Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	13	(8,082,196.00)	(8,570,670.00)
	Manufacturing and Other Direct Expenses	14	9,143,617.00	2,749,670.00
	Employee Benefit Expenses	15	560,000.00	-
	Finance Costs	16	11,534.19	14,365.81
	Depreciation and Amortization Expenses	17	-	-
	Administrative and Other Expenses	18	1,157,713.00	61,610.00
	Total Expenses		19,090,515.19	56,975.81
V	Profit before Exceptional and Extraordinary items and Tax (III-IV)		909,484.81	(56,975.81)
VI	Exceptional Items			
VII	Profit before Extraordinary items and Tax (V-VI)		909,484.81	(56,975.81)
VIII	Extraordinary Items			
IX	Profit Before Tax (VII-VIII)		909,484.81	(56,975.81)
X	<u>Tax Expense</u>			
	(a) Current tax		271,660.00	-
	(b) Deferred tax		-	-
XI	Profit / (Loss) for the period from Continuing Operations (IX-X)		637,824.81	(56,975.81)
XII	Profit / (Loss) from Discontinuing Operations			
XIII	Tax Expense of Discontinuing Operations			
XIV	Profit / (Loss) from Discontinuing Operations after Tax (XII-XIII)			
XV	Profit / (Loss) for the period (XI+XIV)		637,824.81	(56,975.81)
XVI	<u>Earnings Per Equity Share</u>			
	(a) Basic			
	(b) Diluted			

Significant Accounting Policies and Notes to Accounts 1 to 18

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

*(Signature)*  
(CA S.K.SINGH)  
Partner



Membership No.- 087675

Place: Patna

Date: 02/09/2017

GURUDEV INFRAHOMES (INDIA) PRIVATE LIMITED

*Rajeev Ranjan Kumar*  
DIRECTOR

*Ram Bewesh Singh*  
DIRECTOR

Director

Director