SURYA DEVELOPER AND PLANNER PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2016

(In Rs.)

Particulars	Note No.	2015 -16	2014 -15
I Income			
Revenue from Operation	1	63246300.00	32083002.00
Other Income	2	1541017.72	960695.00
		64787317.72	33043697.00
II Expenses			
Purchases		26553848.75	24435138.42
Changes in inventories of work in progress	3	18952749.00	(5515597.92)
Employee benefits expenses		11809250.00	10278850.00
Depriciation	G	486795.00	0.00
Finance Charge	4	109154.00	0.00
Other expenses	5	267215.00	314764.00
Total Expenses		58179011.75	29513154.50
III Profit before tax	(II-III)	6608305.97	3530542.50
IV Tax expense: -			
Less : Current tax		2070940.00	741186.00
Less : Provision for earlier year		4530.00	7170.00
Add : Deferred Tax		29471.00	0.00
V Profit for the period from continuing operations	(III-IV)	4562306.97	2782186.50
VI Earning per Equity Share			
Basic		111.28	67.86
Diluted		111.28	67.86
Significant Accounting Policies	P		

For SURYA DEVELOPER & PLANNER PVT LTD.

Surya Developer & Planner Pvt. Ltd. Surya Developer & Planner Pvt. Ltd.

(MG. DIRECTOR) Managing Director (DIRECTOR) Director

Patna
26th August 2016

As per our Report of even date
For GHOSH DEBTOSH & CO.
Chartered Accountants

(D. GHOSH)
(Proprietor)