SURYA DEVELOPER AND PLANNER PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2017

(In Rs.)

Particulars		Note No.	2016 -17	2015 -16
I Income				
Revenue from Operation		1	42338700.00	63246300.00
Other Income		2	830856.50	1541017.72
			43169556.50	64787317.72
II Expenses				
Purchases			23228535.50	26553848.75
Changes in inventories of work in progress		3	(584473.00)	18952749.00
Employee benefits expenses			14710160.00	11809250.00
Depriciation		H	668124.00	486795.00
Finance Charge		4	141474.00	109154.00
Other expenses		5	780776.00	267215.00
Total Expenses			38944596.50	58179011.75
III Profit before tax	(II-III)		4224960.00	6608305.97
IV Tax expense: -				
Less : Current tax			1386560.00	2070940.00
Less : Provision for earlier year			384.00	4530.00
Add : Deferred Tax			132388.00	29471.00
V Profit for the period from continuing operations	(III-IV)		2970404.00	4562306.97
VI Earning per Equity Share				
Basic			72.45	111.28
Diluted			72.45	111.28
Significant Accounting Policies		Q		

For SURYA DEVELOPER & PLANNER PVT LTD.
Surya Developer & Planner Pvt. Ltd.

Managing Director
Surya Developer & Planner Pvt. Ltd.

Director

Patna
27th June 2017

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

GHOSH DEBTOSH & CO. CHARTERED ACCOUNTANTS PATNA

(D. GHOSH)
(Proprietor)