

# 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           |
|-----------------------------------------------------------|----------|--------------------|--------------------|
| <b>I Income</b>                                           |          |                    |                    |
| Revenue from Operation                                    | 1        | 42338700.00        | 63246300.00        |
| Other Income                                              | 2        | 830856.50          | 1541017.72         |
|                                                           |          | <u>43169556.50</u> | <u>64787317.72</u> |
| <b>II Expenses</b>                                        |          |                    |                    |
| Purchases                                                 |          | 23228535.50        | 26553848.75        |
| Changes in inventories of work in progress                | 3        | (584473.00)        | 18952749.00        |
| Employee benefits expenses                                |          | 14710160.00        | 11809250.00        |
| Depreciation                                              | H        | 668124.00          | 486795.00          |
| Finance Charge                                            | 4        | 141474.00          | 109154.00          |
| Other expenses                                            | 5        | 780776.00          | 267215.00          |
| Total Expenses                                            |          | <u>38944596.50</u> | <u>58179011.75</u> |
| <b>III Profit before tax</b>                              | (II-III) | 4224960.00         | 6608305.97         |
| <b>IV Tax expense: -</b>                                  |          |                    |                    |
| Less : Current tax                                        |          | 1386560.00         | 2070940.00         |
| Less : Provision for earlier year                         |          | 384.00             | 4530.00            |
| Add : Deferred Tax                                        |          | 132388.00          | 29471.00           |
| <b>V Profit for the period from continuing operations</b> | (III-IV) | 2970404.00         | 4562306.97         |
| <b>VI Earning per Equity Share</b>                        |          |                    |                    |
| Basic                                                     |          | 72.45              | 111.28             |
| Diluted                                                   |          | 72.45              | 111.28             |

Significant Accounting Policies

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For SURYA DEVELOPER & PLANNER PVT LTD.

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

*Ramesh Kumar*

**Managing Director**

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

Patna

27th June 2017

*Sujit Kumar*

**Director**

As per our Report of even date

For **GHOSH DEBTOSH & CO.**

Chartered Accountants



*D. Ghosh*

(D. GHOSH)  
(Proprietor)