TANYA CONSTRUCTION & PLANTATIONS PARIVATE LIMITED

Statement of Profit and Loss

For the year ended 31st March, 2017

	NOTES	Year Ended March 31st 2017 (Rupees)	Year Ended March 31st 2016 (Rupees)
INCOME			
REVENUE FROM OPERATIONS	16	43,249,150	20,312,025
OTHER INCOME	17	266,701	186,356
TOTAL REVENUE		43,515,851	20,498,381
EXPENSES			
COST OF GOODS SOLD - TRADED	18	39,416,700	18,253,644
EMPLOYEE BENEFITS EXPENSE	19	1,646,522	697,930
FINANCE COSTS	20	-	-
DEPRECIATION AND AMORTISATION EXPENSE	8	112,475	105,627
OTHER EXPENSES	21	1,587,601	1,156,770
TOTAL EXPENSES		42,763,298	20,213,971
PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX			
EXCEPTIONAL ITEMS		752,553	284,410
PROFIT BEFORE TAX		752,553	284,410
TAX EXPENSES	22	-	105,000
Difered Tax (Income)		-	6,539
PROFIT / (LOSS) FOR THE YEAR		752,553	185,949

BASIC AND DILUTED EARNINGS PER SHARE
(in Rupees) Face Value Rs. 10 (Note 36)

NOTES TO THE ACCOUNTS
FORM AN INTEGRAL PART OF THE STATEMENT OF PROFIT & LOSS

This is the Statement of Profit & Loss referred to in our report of even date.

For Anjan & Associates
Chartered Accountants

Anjan Biswas
Membership No. 055390
Firm's Registration No. 301072E

Place: Patna
Date: 28.08.2017

For and on behalf of the Board of Directors

Ravi Shekhar Sahay
Director
DIN- 00798462

Ganpati Jagbandan
Director
DIN- 01999445

Place:
Date: 28.08.2017