PART II - STATEMENT OF PROFIT AND LOSS

PLUTUS INSFRASTRUCTURE LIMITED

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31/03/2015

(RUPEES IN)

S. N	PARTICULARS	NOTE NO.	Current reporting Period 31.03.2015	Previous reporting Period 31.03.2014
	REVENUE FROM OPERATIONS			
I	Revenue From Operation	PL-1	4,96,025.00	5,36,500.00
II	**TOTAL REVENUE(I+II)**		4,96,025.00	5,36,500.00
III	**EXPENSES:**			
	Employee benefits expenses	PL-2	17,117.00	3,14,322.00
	Depreciation and Amortization expenses	PL-3	2,88,458.46	1,92,419.20
	Other Expenses	PL-4	1,86,303.94	26,302.90
	TOTAL EXPENSES		4,91,879.40	5,33,044.10
IV	**PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)**		4,145.60	3,455.90
V	Exceptional and Extraordinary Items		-	-
VI	**PROFIT BEFORE TAX (V-VI)**		4,145.60	3,455.90
VII	**TAX EXPENSE**			
	Current tax		25,656.00	13,358.00
	Deferred tax		(12,321.23)	(12,321.23)
VIII	**PROFIT(LOSS) FOR THE PERIOD**		(9,189.17)	2,419.13
IX	Earning Per Equity Share			
a	Basic		(0.06)	0.02

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

In terms of our separate report annexed
For SINGHANIA AGRAWAL & Co.
Chartered Accountants
FRN No. 005527C

S. C. Agrawal

FCA S.C. Agrawal, M.No. 72510
Partner

DIRECTOR **DIRECTOR**

PLACE: Budh Marg, Patna
DATED: 19th Day of August, 2015

For PLUTUS INFRASTRUCTURE LTD.
DIRECTOR

For PLUTUS INFRASTRUCTURE LTD.
DIRECTOR

SINGHANIA AGRAWAL & CO. PATNA Chartered Accountants