PART II - STATEMENT OF PROFIT AND LOSS

PLUTUS INSFRASTRUCTURE LIMITED

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31-03-17

(RUPEES IN)

S. N	PARTICULARS	NOTE NO.	Current reporting Period 31.03.2017	Previous reporting Period 31.03.2016
	REVENUE FROM OPERATIONS			
I	Revenue From Operation	PL-1	15,166,000.00	335,800.00
	Other Income	PL-2	945,925.00	-
II	**TOTAL REVENUE(I)**		16,111,925.00	335,800.00
III	**EXPENSES:**			
	Cost of Building Sold	PL-3	10,747,173.93	-
	Employee benefits expenses	PL-4	-	-
	Depreciation and Amortization expenses	PL-5	395,521.00	308,533.07
	Other Expenses	PL-6	836,777.85	62,979.00
	TOTAL EXPENSES		11,979,472.78	371,512.07
IV	**PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (II-III)**		4,132,452.22	(35,712.07)
V	Exceptional and Extraordinary Items		-	-
VI	**PROFIT BEFORE TAX (IV-V)**		4,132,452.22	(35,712.07)
VII	**TAX EXPENSE**			
	Current tax		1,324,715.00	-
	Deferred tax		(216,326.30)	(10,700.00)
VIII	**PROFIT(LOSS) FOR THE PERIOD**		3,024,063.52	(25,012.07)
IX	Earning Per Equity Share			
a	Basic		19.21	(0.16)

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

For PLUTUS INFRASTRUCTURE LTD. For PLUTUS INFRASTRUCTURE LTD.

DIRECTOR DIRECTOR DIRECTOR DIRECTOR

PLACE: Budh Marg, Patna
DATED: 20th Day of August, 2017

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

S. C. Agg

FCA S.C. Agrawal, M.No. 072510
Partner

SINGHANIA AGRAWAL & CO. PATNA Chartered Accountants