SHRIYANSH DEVELOPERS PRIVATE LIMITED

CIN U45200BR2012PTC019640

PROFIT & LOSS FOR THE YEAR ENDED ON 31.3.2017

Sr. No	Particulars	Sch. No.	*Figures as at 31.03.2017*	*Figures as at 31.03.2016*
I	Revenue from operations	12	1,15,44,000.00	1,65,600.00
II	Other Income	13		
III	***III. Total Revenue (I +II)***		**1,15,44,000.00**	**1,65,600.00**
IV	***Expenses:***			
	Decrease in CWIP	14	92,20,320.00	-
	Employee Benefit Expense	15	12,26,000.00	1,36,100.00
	Depreciation and Amortization Expense	16	1,339.00	-
	Auditor's Remuneration	17	11,800.00	5,750.00
	Selling & Administrative Expenses	18	70,950.96	58,246.22
	Other Expenses	19	11,250.00	-
	Total Expenses (IV)		1,05,41,659.96	2,00,096.22
V	Profit before exceptional and extraordinary items and tax	(III - IV)	**10,02,340.04**	**- 34,496.22**
VI	Exceptional Items Preliminary Expenses written off)		55,000.00	-
VII	Profit before extraordinary items and tax (V - VI)		**9,47,340.04**	**- 34,496.22**
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		**9,47,340.04**	**- 34,496.22**
X	***Tax expense:***			
	(1) Current tax		2,92,728.07	-
	(2) Deferred tax		-	-
XI	Profit(Loss) from the perid from continuing operations	(IX-X)	**6,54,611.97**	**- 34,496.22**
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		6,54,611.97	- 34,496.22

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

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

In terms of our separate report annexed

For P.PUNEET & CO.
Chartered Accountants

P. PUNEET & CO. PATNA Chartered Accountants

(P.Puneet)
Partner

Budh Marg,Patna
The 25th day of August, 2017

For SHRIYANSH DEVELOPERS PVT. LTD.

DIRECTOR

For SHRIYANSH DEVELOPERS PVT. LTD.

DIRECTOR