

SUPRIYA DEVELOPERS PRIVATE LIMITED
PATNA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Note No.	<u>For the year ended</u> <u>31st March, 2015</u>	<u>For the year ended</u> <u>31st March, 2014</u>
I. Revenue from operations	14	8,436,959.00	22,222,503.90
II. Total Revenue		<u>8,436,959.00</u>	<u>22,222,503.90</u>
III. Expenses:			
Cost of Direct construction	15	20,236,438.00	19,509,810.00
Changes in Inventories of Work in progress	16	(14,308,690.00)	(995,354.86)
Employee benefits expenses	17	940,000.00	880,000.00
Finance Cost	18	-	27,243.00
Depreciation and amortization expense		287,777.00	357,186.00
Other expenses	19	<u>1,082,000.70</u>	<u>804,849.80</u>
Total expenses		<u>8,237,525.70</u>	<u>20,583,733.94</u>
IV. Profit before tax (II-III)		<u>199,433.30</u>	<u>1,638,769.96</u>
V. Tax expenses:			
(1) Current tax	20	108,440.00	542,130.00
(2) Deferred tax		<u>(26,259.00)</u>	<u>(35,715.00)</u>
		<u>82,181.00</u>	<u>506,415.00</u>
VI. Profit (Loss) for the period (IV-V)		<u>117,252.30</u>	<u>1,132,354.96</u>
VII. Earnings per equity share:	21		
(1) Basic		24.43	235.91
(2) Diluted		24.43	235.91

Significant Accounting Policies

The accompanying notes are an integral part of the Financial Statements

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In terms of our annexed report of even date.

for LAXMI AGRAWAL BOSE & CO.
CHARTERED ACCOUNTANTS

SUPRIYA DEVELOPERS PVT. LTD.

Director

Director

Sanj Kumar

Director



L. K. Agrawal
(L. K. Agrawal)

Partner

M.No.72942

Place: Patna

Date: 03.09.2015