

SUPRIYA DEVELOPERS PRIVATE LIMITED
PATNA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	Note No.	For the year ended 31st March, 2016	For the year ended 31st March, 2015
I. Revenue from operations	14	36,429,856.00	8,436,959.00
II Other income	15	139,000.00	-
III Total Revenue		<u>36,568,856.00</u>	<u>8,436,959.00</u>
IV Expenses:			
Cost of Direct construction	16	22,948,869.00	20,236,438.00
Changes in Inventories of Work in progress	17	9,395,721.78	(14,303,570.00)
Employee benefits expenses	18	1,160,000.00	940,000.00
Depreciation and amortization expense		204,522.00	287,777.00
Other expenses	19	1,151,855.74	1,082,000.70
Total expenses		<u>34,860,968.52</u>	<u>8,237,525.70</u>
V. Profit before tax (II-III)		<u>1,707,887.48</u>	<u>199,433.30</u>
VI. Tax expenses:			
(1) Current tax	20	535,207.00	108,440.00
(2) Deferred tax		(8,218.00)	(35,715.00)
		<u>526,989.00</u>	<u>72,725.00</u>
VII. Profit (Loss) for the period (IV-V)		<u>1,180,898.48</u>	<u>126,708.30</u>
VIII. Earnings per equity share:	21		
(1) Basic		246.02	26.40
(2) Diluted		246.02	26.40

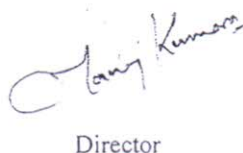
Significant Accounting Policies
The accompanying notes are an integral part of the Financial Statements

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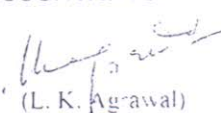
In terms of our annexed report of even date.

for LAXMI AGRAWAL BOSE & CO.
CHARTERED ACCOUNTANTS

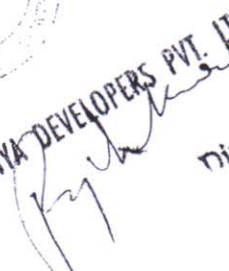

Director


Director




(L. K. Agrawal)
Partner
M.No.72942

Place: Patna
Date: 05.09.2016


SUPRIYA DEVELOPERS PVT. LTD
Director