

SUPRIYA DEVELOPERS PRIVATE LIMITED

PATNA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

Particulars	Note No.	<u>For the year ended</u> <u>31st March, 2017</u>	<u>For the year ended</u> <u>31st March, 2016</u>
I. Revenue from operations	14	7,095,000.00	36,429,856.00
II Other income	15	-	139,000.00
III. Total Revenue		<u>7,095,000.00</u>	<u>36,568,856.00</u>
IV. Expenses:			
Cost of Direct construction	16	8,193,268.00	22,948,869.00
Changes in Inventories of Work in progress	17	(3,742,841.51)	9,395,721.78
Employee benefits expenses	18	996,000.00	1,160,000.00
Depreciation and amortization expense		146,458.00	204,522.00
Other expenses	19	1,185,842.30	1,151,855.74
Total expenses		<u>6,778,726.79</u>	<u>34,860,968.52</u>
V. Profit before tax (II-III)		<u>316,273.21</u>	<u>1,707,887.48</u>
VI. Tax expenses:			
(1) Current tax	20	150,369.00	535,207.00
(2) Deferred tax		1,958.00	(8,218.00)
		<u>152,327.00</u>	<u>526,989.00</u>
VII. Profit (Loss) for the period (IV-V)		<u>163,946.21</u>	<u>1,180,898.48</u>
VIII. Earnings per equity share:	21		
(1) Basic		34.16	246.02
(2) Diluted		34.16	246.02

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



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

(Signature)
Director

Karun Kumar
Director

Place: Patna
Date: 05.09.2017