DEEPSHREE PROPERTIES PRIVATE LIMITED

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

(Amount in Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	Revenue from operations	1	8,400,000	113,852,900
II.	Other income	2	185,984	-
III.	Total Revenue (I+II)		8,585,984	113,852,900
IV.	Expenses:			
	Direct Project Expenses	3	6,190,401	109,741,772
	Employees benefits expense	4	1,305,987	1,343,032
	Finance Cost	5	-	-
	Depreciation and amortization expense	I	478,134	246,645
	Other expenses	6	385,003	335,129
	Total expenses		8,359,525	111,666,578
V.	Profit before exceptional and extraordinary items and tax		226,459	2,186,322
VI.	Exceptional items/Extraordinary items		-	-
VII.	Profit before tax		226,459	2,186,322
VIII.	Tax/Other Expense: -			
	(1) Current tax		130,995	731,993
	(2) deferred tax		2,934	(5,835)
	(3) Transfer to Statutory Reserve		-	-
	(4) Short/Excess Provision of Income Tax			0
IX.	Profit/(Loss) for the period		92,530	1,460,164
X	Earning per equity share:			
	(1) Basic		0.02	0.38
	(2) Diluted		0.02	0.38

The accompanying notes are an integral part of the financial statements

For and on behalf of the board of directors

Deepshree Properties Pvt. Ltd.

Director

Director

Place: Patna

Date : 26th June, 2017

In terms of our report of even date.

For AGRAWAL ANIL & ASSOCIATES

Chartered Accountants

(CA A. K. AGRAWAL)

PARTNER

Deepshree Properties Pvt. Ltd.

Director