

DEEPSHREE PROPERTIES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015
(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	65,011,250	17,464,500
II. Other income	2	-	-
III. Total Revenue (I+II)		<u>65,011,250</u>	<u>17,464,500</u>
IV. Expenses:			
Direct Expenses on the Projects	3	59,841,237	11,379,421
Employees benefits expense	4	1,980,414	1,743,000
Finance Cost	5	-	2,134,241
Depreciation and amortization expense	1	251,310	259,088
Other expenses	6	817,359	738,390
Total expenses		<u>62,890,320</u>	<u>16,254,140</u>
V. Profit before exceptional and extraordinary items and tax		2,120,930	1,210,360
VI. Exceptional items/Extraordinary items		-	-
VII. Profit before tax		<u>2,120,930</u>	<u>1,210,360</u>
VIII. Tax/Other Expense: -			
(1) Current tax		745,591	406,833
(2) deferred tax		(25,719)	(16,705)
(3) Transfer to Statutory Reserve		-	-
(4) Short/Excess Provision of Income Tax		13547	4151
IX. Profit/(Loss) for the period		<u>1,387,511</u>	<u>816,081</u>
X. Earning per equity share:			
(1) Basic		0.36	0.97
(2) Diluted		0.36	0.97

The accompanying notes are an integral part of the financial statements
For and on behalf of the board of directors

Deepshree Properties Pvt. Ltd.

Hari Prasad
Director

Place: Patna

Date : 10th June, 2015

Deepshree Properties Pvt. Ltd.

Lalith Yadav
Director

Director

In terms of our report of even date,
For AGRAWAL ANIL & ASSOCIATES
Chartered Accountants

A. K. Agrawal
(CA A. K. AGRAWAL)
PARTNER



Deepshree Properties Pvt. Ltd.

Lalith Yadav

Director