

DEEPSHREE PROPERTIES PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016
(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	113,852,900	65,011,250
II. Other income	2	-	-
III. Total Revenue (I+II)		113,852,900	65,011,250
IV. Expenses:			
Direct Project Expenses	3	109,741,772	59,841,237
Employees benefits expense	4	1,343,032	1,980,414
Finance Cost	5	-	-
Depreciation and amortization expense	1	246,645	251,310
Other expenses	6	335,129	817,359
Total expenses		111,666,578	62,890,320
V. Profit before exceptional and extraordinary items and tax		2,186,322	2,120,930
VI. Exceptional items/Extraordinary items		-	-
VII. Profit before tax		2,186,322	2,120,930
VIII. Tax/Other Expense: -			
(1) Current tax		731,993	745,591
(2) deferred tax		(5,835)	(25,719)
(3) Transfer to Statutory Reserve		-	-
(4) Short/Excess Provision of Income Tax		-	13547
IX. Profit/(Loss) for the period		1,460,164	1,387,511
X. Earning per equity share:			
(1) Basic		0.30	0.36
(2) Diluted		0.30	0.36

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

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

Director Director
Place: Patna
Date : 10th June, 2016


(CA A. K. AGRAWAL)
PARTNER

Deepshree Properties Pvt. Ltd.

Deepshree Properties Pvt. Ltd.

Director

Director



Deepshree Properties Pvt. Ltd.
Lalita Yadav
Director