SHAKUNTALAM BUILDTECH PRIVATE LIMITED
Statement of Profit and loss for the year ended 31-03-2016

Particulars	Note No.	Figure for the current reporting period	Figure for the previous reporting period
REVENUE			
I. Revenue from Operations	15	28,89,100	-
II. Other Income	16	7,412	68,226
III. Total Revenue (I +II)		28,96,512	68,226
IV. Expenses:			
Cost of Material Consumed		22,83,120	-
Employee benefit expenses	17	3,50,782	2,55,641
Depreciation and Amortization expense	18	22,039	36,566
Other Expenses	19	92,284	1,02,478
Total expenses		27,48,225	3,94,685
V. Profit/(Loss) for the period (III-IV)		1,48,287	(3,26,459)
VI **Tax expense:**			
Current tax		50,487	-
Deferred tax		3,800	(5,430)
Total Tax Expenses		54,287	(5,430)
VII. Profit/(Loss) for the period (V-VI)		94,000	(3,21,029)
VIII. Earning per equity share:			
(1) Basic		-	-
(2) Diluted		-	-
Significant Accounting Policies	2		
Notes to the Financial Statements	20		

The Notes referred to above form an integral part of Financial Statements.

As per our report of even date attached
For A.K Mishra & Associates
Chartered Accountants
Firm Reg. No.: 355163C

For and on behalf of the Board of Directors of
SHAKUNTALAM BUILDTECH PRIVATE LIMITED

A.K. Mishra & Associates MN 405098 BGP Chartered Accountants

(CA ANAND KUMAR SALAPURIA)
Partner
Membership No. : 405098

MRITUNJAY NARAYAN SINGH
(Director)
DIN: 05324201

POOJA RANI
(Director)
DIN: 03465932

Place : BHAGALPUR

SHAKUNTALAM BUILDTECH PVT. LTD.