

**M/S KASHYAP GREEN HOMES PRIVATE LIMITED**  
**CIN NO. U45200BR2011PTC017073**  
 601, Shailja Tower, Kankarbagh Main Road, (Opp. Royal timbers), Patna- 800020  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2016**

Sl. No.	PARTICULARS	Note No.	For the year ended 31st March 2016		For the year ended 31st March 2015	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations:	15	10,18,03,885.04		8,96,93,071.91	
II	Other Income		-	10,18,03,885.04	-	8,96,93,071.91
III	<b>Total Revenue (I + II)</b>			<b>10,18,03,885.04</b>		<b>8,96,93,071.91</b>
IV	<b>Expenses</b>					
	Cost of Construction	16	13,49,94,320.50		8,64,21,983.13	
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in-trade	17	(4,64,44,864.83)		(90,04,696.52)	
	Employee benefits expense	18	7,67,361.00		6,69,735.00	
	Finance Costs	19	5,26,504.00		2,69,830.00	
	Depreciation and amortization expense	20	14,30,238.10		19,67,175.00	
	Other expense	21	37,80,786.96		41,57,620.44	
	<b>Total Expense</b>			<b>9,50,54,345.73</b>		<b>8,44,81,647.05</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>			<b>67,49,539.31</b>		<b>52,11,424.86</b>
VI	Exceptional Items			-		-
VII	<b>Profit before extraordinary items and tax (V-VI)</b>			<b>67,49,539.31</b>		<b>52,11,424.86</b>
VIII	Extraordinary items			-		-
IX	<b>Profit before tax (VII-VIII)</b>			<b>67,49,539.31</b>		<b>52,11,424.86</b>
X	<b>Tax expense:</b>					
	(1) Current tax		21,61,000.00		18,74,800.00	
	(2) Tax liability for earlier year		99,211.00		36,117.00	
	(3) Deferred tax		(74,318.00)		(2,64,101.00)	
				<b>21,85,893.00</b>		<b>16,46,816.00</b>
XI	<b>Profit/(Loss) for the period from continuing operations (IX - X)</b>			<b>45,63,646.31</b>		<b>35,64,608.86</b>
XII	Profit/(Loss) for the period from discontinuing operations			-		-
XIII	Tax expense of discontinuing operations			-		-
XIV	<b>Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)</b>			<b>-</b>		<b>-</b>
XV	<b>Profit/(Loss) for the period (XI + XIV)</b>			<b>45,63,646.31</b>		<b>35,64,608.86</b>
XVI	<b>Earnings per equity share:</b>					
	(1) Basic			31.47		24.58
	(2) Diluted			31.47		24.58
	See accompanying notes to the financial statements	??				

For and on behalf of the Board

For Kashyap Green Homes Pvt. Ltd.

Director

(Director)

For Kashyap Green Homes Pvt. Ltd.

Director

(Director)

As per our report of even date  
**FOR SUBODH GOEL & CO.**  
 Chartered Accountants  
 PATNA  
**(SUBODH KUMAR GOEL)**  
 Partner  
 M. No. 074835  
 FRN NO 006103C

Place : Patna

Date : 19-08-2016