

KASHYAP GREEN HOMES PRIVATE LIMITED

CIN NO. U45200BR2011PTC017073

601, SHAILJA TOWER, KANKARRAGH, Patna- 800 020

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS	Note No.	As at 31/03/15		As at 31/03/14	
		Rs.	Rs.	Rs.	Rs.
I Revenue from operations:	15	8,96,93,071.91		3,87,84,636.86	
II Other Income		-	8,96,93,071.91	-	3,87,84,636.86
III Total Revenue (I + II)			8,96,93,071.91		3,87,84,636.86
IV Expenses					
Cost of Construction	16	8,64,21,083.13		4,84,02,757.83	
Purchases of Stock in Trade					
Changes in inventories of finished goods, work in progress and Stock-in-trade	17	(90,04,696.52)		(1,79,46,369.77)	
Employee benefits expense	18	6,69,735.00		2,06,000.00	
Finance Costs	19	2,69,830.00		4,91,254.00	
Depreciation and amortization expense	20	19,67,175.00		19,37,692.00	
Other expense	21	41,57,620.44		36,31,316.94	
Total Expense			8,44,81,647.05		3,67,22,651.00
Profit before exceptional and extraordinary items and tax (III-IV)			52,11,424.86		20,61,985.86
VI Exceptional Items					
VII Profit before extraordinary items and tax (V-VI)			52,11,424.86		20,61,985.86
VIII Extraordinary items					
IX Profit before tax (VII-VIII)			52,11,424.86		20,61,985.86
X Tax expense:					
(1) Current tax		18,74,800.00		3,92,911.00	
(2) Tax liability for earlier year		36,117.00		-	
(3) Deferred tax		(2,64,101.00)		3,18,257.00	
Profit(Loss) for the period from continuing operations (IX - X)			16,46,816.00		7,11,168.00
XI Profit(Loss) for the period from discontinuing operations			35,64,608.86		13,50,817.86
XIII Tax expense of discontinuing operations					
Profit(Loss) from discontinuing operations (after tax) (XII-XIII)					
XV Profit(Loss) for the period (XI + XIV)			35,64,608.86		13,50,817.86
XVI Earnings per equity share:					
(1) Basic			24.58		9.32
(2) Diluted			24.58		9.32
See accompanying notes to the financial statements	22				

For and on behalf of the Board

For Kashyap Green Homes Pvt. Ltd.

*[Signature]*

Director

(Director)

(Director)

As per our report of even date

For SUBODH GOEL & CO.

Chartered Accountants



(SUBODH KUMAR GOEL)

Partner

M. No. 074835

FRN NO 006103C

Place : Patna