

**MONT BLANC CONSTRUCTION LIMITED**  
**Statement of Profit and Loss**  
**For the year ended 31st March, 2018**

	NOTES	Year Ended March 31st 2018 (Rupees)	Year Ended March 31st 2017 (Rupees)
<b>INCOME</b>			
REVENUE FROM OPERATIONS	16	53,936,300	52,267,774
OTHER INCOME	17	328,393	413,863
<b>TOTAL REVENUE</b>		<b>54,264,693</b>	<b>52,681,637</b>
<b>EXPENSES</b>			
COST OF GOODS SOLD - TRADED	18	47,748,758	46,881,454
EMPLOYEE BENEFITS EXPENSE	19	2,423,830	2,334,605
FINANCE COSTS	20	157,260	194,599
DEPRECIATION AND AMORTISATION EXPEN	8	167,619	158,238
OTHER EXPENSES	21	2,734,333	2,133,094
<b>TOTAL EXPENSES</b>		<b>53,231,799</b>	<b>51,701,990</b>
<b>PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX</b>			
<b>EXCEPTIONAL ITEMS</b>			
PROFIT BEFORE TAX		1,032,893	979,647
TAX EXPENSES	22	272,000	322,000
<b>PROFIT / (LOSS) FOR THE YEAR</b>		<b>760,893</b>	<b>657,647</b>
BASIC AND DILUTED EARNINGS PER SHARE (in Rupees) Face Value Rs. 10 (Note 36)		1	1

NOTES TO THE ACCOUNTS  
FORM AN INTEGRAL PART OF THE STATEMENT OF PROFIT & LOSS

This is the Statement of Profit & Loss referred to in our report of even date.

For Shishir Kumar & Co.  
Chartered Accountants

SHISHIR KUMAR  
Membership No. 421815  
Firm's Registration No. 018045C

Place: Patna  
Date: 25.08.2018

For and on behalf of the Board of Directors

Rajiv Ranjan  
Director  
DIN- 01855180

Ganpati Jagbandan  
Director  
DIN- 01999445

Place: Patna  
Date: 25.08.2018

