

MONT BLANC CONSTRUCTION LIMITED
Statement of Profit and Loss
For the year ended 31st March, 2016

	NOTES	Year Ended March 31st 2016 (Rupees)	Year Ended March 31st 2015 (Rupees)
INCOME			
REVENUE FROM OPERATIONS	16	5,09,01,001	1,46,15,000
OTHER INCOME	17	4,19,665	4,32,875
TOTAL REVENUE		5,13,20,666	1,50,47,875
EXPENSES			
COST OF GOODS SOLD - TRADED	18	4,57,62,000	1,20,50,000
EMPLOYEE BENEFITS EXPENSE	19	22,56,000	13,76,100
FINANCE COSTS	20	1,80,113	1,93,796
DEPRECIATION AND AMORTISATION EXPEN	8	2,13,771	3,10,041
OTHER EXPENSES	21	20,20,110	8,00,996
TOTAL EXPENSES		5,04,31,993	1,47,30,933
PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX			
EXCEPTIONAL ITEMS			
PROFIT BEFORE TAX		8,88,673	3,16,942
TAX EXPENSES	22	3,12,380	1,35,000
PROFIT / (LOSS) FOR THE YEAR		5,76,293	1,81,942
BASIC AND DILUTED EARNINGS PER SHARE (in Rupees) Face Value Rs. 10 (Note 36)		1	0

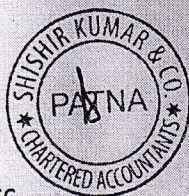
NOTES TO THE ACCOUNTS
FORM AN INTEGRAL PART OF THE STATEMENT OF PROFIT & LOSS

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: 25.08.2016



For and on behalf of the Board of Directors

Rajiv Ranjan
Director
DIN- 01855180

Ganpati Jagbandan
Director
DIN- 01999445

Place: Patna
Date: 25.08.2016