

MONT BLANC CONSTRUCTION LIMITED
Statement of Profit and Loss
For the year ended 31st March, 2017

	NOTES	Year Ended March 31st 2017 (Rupees)	Year Ended March 31st 2016 (Rupees)
INCOME			
REVENUE FROM OPERATIONS	16	5,44,22,100	5,09,01,001
OTHER INCOME	17	3,79,715	4,19,665
TOTAL REVENUE		5,48,01,815	5,13,20,666
EXPENSES			
COST OF GOODS SOLD - TRADED	18	4,90,01,632	4,57,62,000
EMPLOYEE BENEFITS EXPENSE	19	23,34,605	22,56,000
FINANCE COSTS	20	1,94,599	1,89,803
DEPRECIATION AND AMORTISATION EXPEN	8	1,58,238	2,13,771
OTHER EXPENSES	21	21,33,094	20,10,420
TOTAL EXPENSES		5,38,22,168	5,04,31,994
PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX			
EXCEPTIONAL ITEMS			
PROFIT BEFORE TAX		9,79,647	8,88,672
TAX EXPENSES	22	-	3,12,380
PROFIT / (LOSS) FOR THE YEAR		9,79,647	5,76,292
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



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

Place: Patna
Date: 25.08.2017

For and on behalf of the Board of Directors

Rajiv Ranjan
Director
DIN- 01855180

Ganpati Jagbandan
Director
DIN- 01999445

Place: Patna
Date: 25.08.2017