

PANCHWATI COLONISER & CONSTRUCTIONS PVT. LTD.

Road No. - 5, East Patel Nagar, Patna - 800024

CIN:-U00500BR1999PTC009012

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	Note No.	As at 31.03.2019	As at 31.03.2018
		Rs.	Rs.
I Revenue from operations	13	874,997.46	8,700,000.00
II Other Income	14	147,371.52	1,046,148.72
III Total Revenue (I + II)		<b>1,022,368.98</b>	<b>9,746,148.72</b>
IV Expenses			
Material & Direct Cost	15	10,332,889.72	10,229,656.54
(Increase)/Decrease in Stock	16	(12,352,963.50)	(4,733,014.04)
Employee benefits expense	17	1,263,500.00	918,825.00
Finance Cost	18	7,593.30	1,708.95
Depreciation and amortization expense	8	327,732.64	140,439.33
Other expense	19	1,227,453.01	2,408,515.31
Total Expense		<b>806,205.17</b>	<b>8,966,131.09</b>
V Profit before tax (III-IV)		216,163.81	780,017.63
VI Tax expense:			
(1) Current tax (Mat)		46,784.00	192,375.68
(2) Mat Credit		-	-
Net Current Tax		46,784.00	192,375.68
(3) Deferred tax Assets/ (Liabilities)		(9,420.00)	(8,230.00)
VII Profit/(Loss) for the period (V -VI)		<b>159,959.81</b>	<b>579,411.95</b>
VIII Profit / (Loss) carried forward to Reserve & Surplus (VII-VIII)		<b>159,959.81</b>	<b>579,411.95</b>
IX Earnings per equity share:			
(1) Basic		0.19	0.69
(2) Diluted		<b>0.19</b>	<b>0.69</b>
Significant accounting policies and notes to accounts	20		

As per our report of even date

**FOR, LODHA PATEL WADHWA & CO.**

Chartered Accountants

FRN-006271C

(AMIT KAMALIA)

Partner

M. No. 077618

Place : Patna

Date : 28-06-2019



For And on the behalf of Board

*Nitish Chandra*

(Director)

Nitish Chandra

(DIN:-05175682)

*Vandana Sharma*

(Director)

Vandana Sharma

(DIN:-01961028)

