

TECHNOCULTURE BUILDING CENTRE PVT. LTD.
Statement of Profit and Loss for the year ended 31 March, 2018

Particulars	Note	For the year ended 31 March, 2018	For the year ended 31 March, 2017
		Amount(₹)	Amount(₹)
INCOME			
Revenue from Operation	8.1	1,487,080,948.52	1,448,082,516.47
Other Income	8.2	7,272,955.28	6,378,511.61
		1,494,353,903.80	1,454,461,028.08
EXPENSES			
Direct Costs:			
Purchases	9.1	393,254,952.00	338,351,784.00
Project Expenses	9.2	1,203,222,924.11	1,420,726,973.48
Changes in Inventories	9.3	(557,836,501.10)	(737,245,945.77)
Hotel & Resort Expenses	9.4	9,595,390.61	10,377,370.75
Employee benefits expense	9.5	153,836,603.84	126,739,972.02
Finance costs	9.6	1,985,107.67	1,970,842.32
Depreciation and amortisation expense	9.7	15,039,851.71	14,912,823.37
Other expenses	9.8	213,051,216.59	203,556,672.91
		1,432,149,545.43	1,379,390,493.08
Profit before Tax		62,204,358.37	75,070,535.00
Tax expense:	10		
(i) Current tax		20,562,065.00	24,888,577.00
(ii) Deferred Tax		55,309.15	963.97
		20,617,374.15	24,889,540.97
Profit for the year after Tax		41,586,984.22	50,180,994.03
Earning per share(Basic and Diluted) (on shares of nominal value of Rs. 100 Each)	11	7,452.86	8,993.01
Corporate Information & Significant Accounting Policies Accompanying notes to the Financial Statements	1 & 2 1 to 18		

In terms of our report of even date attached herewith

For Ajay Kishore and Company

Chartered Accountants

Firm Registration No.005899C

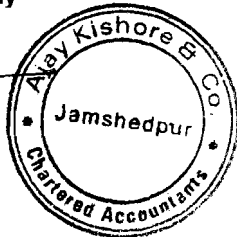

Pawan Kumar Jha

Partner


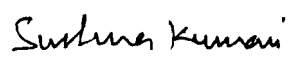
Membership. No 401575

Place : Jamshedpur

Date :4th September,2018



For and on behalf of Board of Directors

Vinay Kumar Tiwary

Managing Director

DIN-01000354

Sushma Kumari

Director

DIN-01000269