

NEELKANTH NIRMAN PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2018

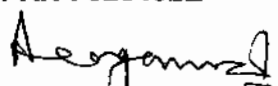
	Notes	As at 31.03.2018 Rs.	As at 31.03.2017 Rs.
Income			
Revenue from operations (gross)	15	10,89,16,917.50	16,48,99,496.00
Other Income	16	10,17,007.00	12,27,848.00
Total Revenue (I)		10,99,33,924.50	16,61,27,344.00
Expenses			
Cost of construction during the year	17	4,31,00,058.61	11,47,60,882.46
(Increase)/ Decrease in Inventories	18	5,61,71,511.02	3,86,53,446.69
Employee benefits expense	19	13,55,222.00	12,66,069.00
Finance costs	20	78,398.06	60,897.15
Depreciation and Amortization Expense	21	5,61,457.00	5,14,693.00
Other expenses	22	9,60,863.76	23,06,217.89
Total (II)		10,22,27,510.45	15,75,62,206.19
Profit / (Loss) before tax		77,06,414.05	85,65,137.81
Tax expenses			
Current Tax		20,21,869.00	25,93,164.00
Total Tax Expense		20,21,869.00	25,93,164.00
Profit/(Loss) for the year from Continuing Operations (A)		56,84,545.05	59,71,973.81
Earnings per Equity Share per Nominal Value of Share:- Rs 10/-			
Basic		23.35	24.53
Diluted		23.35	24.53
Summary of significant accounting policies	1		

The accompanying notes are an integral part of the financial statements.

FOR AGARWAL ARUN & ASSOCIATES

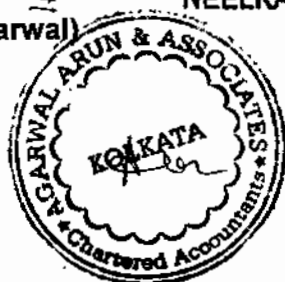
Chartered Accountants

FRN : 323462E

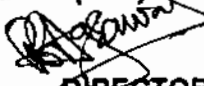

(Arun Kumar Agarwal)
(Proprietor)

M No, 054950

Place : Kolkata
Date : 01/09/2018



NEELKANTH NIRMAN (PVT) LTD.


DIRECTOR

NEELKANTH NIRMAN (PVT) LTD.


DIRECTOR