

**S D CONSTRUCTION PRIVATE LIMITED**

Room No-37, 6th Floor, 'Poddar Court'

18, Rabindra Sarani, Kolkata-700001

CIN: U45209WB1993PTC058947

**Statement of Profit and Loss for the year ended 31st March, 2018**

Particulars	Note No.	Year ended on 31st March, 2018	Year ended on 31st March, 2017
I. Revenue from operations	17	Rs. 17,052,701	Rs. 40,915,848
II. Other income	18	4,144,955	6,018,273
III. Total Revenue (I + II)		21,197,656	46,934,121
Expenses :			
Cost of construction	19	22,125,636	41,968,245
Changes in inventories of finished goods and work-in-progress	20	(19,845,842)	(19,788,453)
Employee benefits expense	21	1,954,724	2,675,919
Finance cost	22	65,774	55,520
Depreciation and amortisation expense	23	900,559	1,145,804
Other expenses	24	7,605,359	19,242,200
IV. Total expenses		12,806,210	45,299,235
V. Profit before tax (III - IV)		8,391,446	1,634,886
VI. Tax expense :			
a. Current tax		2,340,000	505,000
b. Deferred tax		(4,906)	121,652
VII. Profit/(Loss) for the year (V - VI)		6,056,352	1,008,234
VIII. Earnings per equity share :			
a. Basic		1.80	0.30
b. Diluted		1.80	0.30

Significant Accounting Policies

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Notes to financial statement

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In terms of my Report of even date attached

For S Pramanik & Co.

Chartered Accountants

FRN:330104E

(CA. Sourav Pramanik)

Proprietor

MN: 069865

Kolkata 5th Sept, 2018



For S D Construction Private Limited

[Sekharendu Dutta]

Managing Director

DIN:00657059

Sujata Dutta

[Sujata Dutta]

Director

DIN:00657076