

MOON RAKER CONSTRUCTION PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS
 for the year ended 31st March, 2017

PARTICULARS	Note	As at	
		31st March 2017	31st March 2016
		Amount in `	
I. Revenue from operations	2.16	57,003,993.00	25,034,543.00
II. Other Income	2.17	132,251.00	104,709.00
III. Total Revenue	(I+II)	57,136,244.00	25,139,252.00
IV. Expenses:		12,895,158.95	23,702,987.65
Construction Expenses	2.18	33,674,292.12	(8,062,187.65)
Change In Inventory	2.19	1,834,063.00	1,740,764.00
Employee benefit expense	2.20	278,306.53	120,685.48
Finance Cost	2.07	546,982.09	401,084.53
Depreciation and amortization expense	2.21	3,319,689.79	1,178,942.15
Other expenses			
Total Expenses		52,548,492.48	19,082,276.16
V. Profit before tax	(III-IV)	4,587,751.52	6,056,975.84
V. Exceptional item			
VI. Tax expense:			
(1) Current tax		959,287.00	67,281.00
(2) Income tax for eariler		623,674.00	24,259.00
(3) Deferred tax		378,884.00	
VII Profit(Loss) for the year	(V-VI)	2,625,906.52	5,965,435.84
VIII. Earning per equity share:		9.95	22.60
(1) Basic		9.95	22.60
(2) Diluted			
Weighted Average number of share outstanding		263,953.00	263,953.00
Significant Of Accounting Polices	1		
Notes To Accounts	2		

As per our report of even date,
 J. JAIN AND COMPANY
 Chartered Accountants
 Firm Reg. No.-310064E

CA SANJAY JAIN
 PARTNER
 Membership No. 58159
 Place : Kolkata
 Date : 02 SEP 2017

MOON RAKER CONSTRUCTION PVT. LTD.

[Signature]
 Director

HARSH VARDHAN KAJARIA
 Director
 Din No 00460345

For and on behalf of the board,

MOON RAKER CONSTRUCTION PVT. LTD.

[Signature]
 Director

PAWAN KUMAR KAJARIA
 Director
 Din No:00465575

