

**G. P. HOUSING PRIVATE LIMITED**

**STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016**

| Particulars   | Note No. | For the year ended<br>31st March, 2016<br>Rs. | For the year ended<br>31st March, 2015<br>Rs. |
|---|----------|---|---|
| <b>A Continuing Operation</b>   |          |   |   |
| <b>1</b> Revenue from operations (gross)  | 15       | 3,24,00,000.00                                | 1,78,00,000.00                                |
| Revenue from operations (net)   |          | <b>3,24,00,000.00</b>                         | <b>1,78,00,000.00</b>                         |
| <b>2</b> Other Income   | 16       | 30,205.00                                     | -   |
| <b>3 Total Revenue (1+2)</b>  |          | <b>3,24,30,205.00</b>                         | <b>1,78,00,000.00</b>                         |
| <b>4 Expenses</b>   |          |   |   |
| (a) Cost of materials consumed  | 17       | 1,45,07,434.00                                | 1,64,18,600.00                                |
| (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 18       | (47,330.00)                                   | (86,20,550.00)                                |
| (c) Employee benefits expenses  | 19       | 40,65,647.00                                  | 27,10,112.00                                  |
| (d) Finance costs   | 20       | 72,296.00                                     | 79,819.00                                     |
| (e) Depreciation and amortisation expenses  | 8        | 2,86,131.00                                   | 3,60,080.00                                   |
| (f) Other expenses  | 21       | 1,02,47,249.00                                | 53,32,118.00                                  |
| <b>Total Expenses</b>   |          | <b>2,91,31,427.00</b>                         | <b>1,62,80,179.00</b>                         |
| <b>5 Profit / (Loss) before tax (3 - 4)</b>                                       |          | <b>32,98,778.00</b>                           | <b>15,19,821.00</b>                           |
| <b>6 Tax Expense:</b>   |          |   |   |
| (a) Current tax expense   |          | 11,25,213.00                                  | 5,41,497.00                                   |
| (b) (Less) : MAT credit (where applicable)  |          | -   | -   |
| (c) Current tax expense relating to prior years                                   |          | -   | -   |
| (D) Deferred tax  |          | (24,895.00)                                   | (43,283.00)                                   |
| <b>7 Profit / (Loss) from continuing operations (5-6)</b>                         |          | <b>21,98,460.00</b>                           | <b>10,21,607.00</b>                           |
| <b>Earning per equity share:</b>  |          |   |   |
| (1) Basic   |          | 21.98   | 10.22   |
| (2) Diluted   |          | 21.98   | 10.22   |

Accompanying Notes and Significant Accounting Policies (Note No. 15) forming part of the

In terms of our report attached.

**FOR AND ON BEHALF OF BOARD OF DIRECTORS**

**For G. SIKDAR & CO.**

CHARTERED ACCOUNTANTS

FRN. 322412E

**G. SIKDAR**  
PARTNER  
MNO. 052392



**Prasanta Ghosh**  
Director  
DIN: 03576401

**Gopal Kundu**  
Director  
DIN: 00733991

**Place: Kolkata**

**Date: 24/08/2016**