

SREERAM NIRMAN PVT. LTD.

PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2018

	PARTICULARS	NOTE NO.	31ST MARCH, 2018	31ST MARCH, 2017
I.	Revenue From Operations	12	12,694,999.00	5,550,000.00
II.	TOTAL REVENUE (I + II)		12,694,999.00	5,550,000.00
III.	<u>Expenses:</u>			
	Depreciation & Amortization		234,820.00	307,825.50
	Direct Expenses/Cost of Purchase	13	9,655,821.52	2,661,572.34
	Change in Stock-in -Trade	14	(2,228,439.00)	(969,159.00)
	Employee Benefit Expenses	15	3,242,101.00	2,539,350.00
	Other Expenses	16	570,722.85	505,792.07
	TOTAL EXPENSES		11,475,026.37	5,045,380.91
IV.	PROFIT BEFORE TAX (III - IV)		1,219,972.63	504,619.09
V.	<u>Tax Expense:</u>			
	[1] <u>Current tax</u>			
	For the year		333,444.00	206,757.00
	For the Earlier Year		(3,410.00)	-
VI.	Profit/Loss For The Year After Tax (V - VI)		889,938.63	297,862.09
VII.	<u>Earnings per equity share:</u>			
	[1] Basic		44.50	14.89
	[2] Diluted		44.50	14.89

SIGNIFICANT ACCOUNTING POLICIES - 1
NOTES TO FINANCIAL STATEMENT - 2 to 17
IN TERMS OF OUR REPORT OF EVEN DATE

214, C.R. AVENUE, 3RD FLOOR
ROOM NO. 3A, KOLKATA - 700 006

DATED: THE 4TH DAY OF SEPTEMBER 2018

FOR, T.K.SHARMA & ASSOCIATES
CHARTERED ACCOUNTANT
FRN-328359E



(TANUJ KUMAR SHARMA)
PARTNER
MEMB. NO. - 301192

SREERAM NIRMAN (P) LTD.

R. N. S.
Director