

SREERAM NIRMAN PVT. LTD.

PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2019

	PARTICULARS	NOTE NO.	31ST MARCH, 2019	31ST MARCH, 2018
I.	Revenue From Operations	12	17,399,288.00	12,694,999.00
II.	TOTAL REVENUE (I + II)		17,399,288.00	12,694,999.00
III.	<u>Expenses:</u>			
	Depreciation & Amortization		174,147.00	234,820.00
	Direct Expenses/Cost of Purchase	13	4,273,469.40	9,655,821.52
	Change in Stock-in -Trade	14	3,861,588.00	(2,228,439.00)
	Employee Benefit Expenses	15	6,877,176.00	3,242,101.00
	Other Expenses	16	635,348.20	570,722.85
	TOTAL EXPENSES		15,821,728.60	11,475,026.37
IV.	PROFIT BEFORE TAX (III - IV)		1,577,559.40	1,219,972.63
V.	<u>Tax Expense:</u>			
	[1] <u>Current tax</u>			
	For the year		418,168.00	333,444.00
	For the Earlier Year		6.00	(3,410.00)
VI.	Profit/Loss For The Year After Tax (V - VI)		1,159,385.40	889,938.63
VII.	<u>Earnings per equity share:</u>			
	[1] Basic		57.97	44.50
	[2] Diluted		57.97	44.50

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

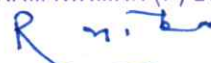
214,C.R.AVENUE,3RD FLOOR
ROOM NO. 3A, KOLKATA - 700 006

DATED: THE 28TH DAY OF JUNE 2019

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

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

SREERAM NIRMAN (P) LTD.


Director