

THIPPARTHI CONSTRUCTIONS AND HOUSING PRIVATE LIMITED
HYDERABAD
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2017

(Amount in ₹)			
Particulars	Note No.	For the year ended 31-Mar-17	For the year ended 31-Mar-16
I. Revenue from Operations	16	75,611,044	93,703,704
II. Other Income	17	2,474,468	1,566,130
III. Total Revenue (I+II)		78,085,512	95,269,834
IV. Expenses:			
Construction Expenses	18	38,635,851	67,585,813
Cost of Securities Sold/Purchase of Stock-in-Trade	19	1,419,450	979,103
Changes in Inventories	20	18,358,722	5,147,919
Employee Benefits Expense	21	6,566,500	7,417,790
Finance Costs	22	939,224	962,159
Depreciation Expense	9	391,896	391,896
Other Expenses	23	6,304,294	6,438,834
Total Expenses		72,615,936	88,923,513
V. Profit before tax (III - IV)		5,469,576	6,346,321
VI Tax expense:			
Current tax		1,726,953	2,045,408
For Prior Years		1,936,750	-
Deferred tax (Asset)/Liability		(38,610)	(26,660)
VII. Profit / (Loss) for the period (V - VI)		1,844,484	4,327,573
VIII. Earning per equity share:			
Equity share of ₹ 10/- each			
Basic		9.22	21.64
Diluted		9.22	21.64

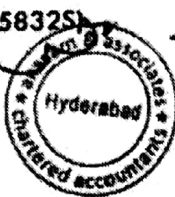
The notes are an integral part of these financial statements

As per our report of even date

For akasam & associates
chartered accountants
(Firm registration No:0058325)

S. Ravi Kumar
Partner
M.No. 028881

Place: Hyderabad
Date : 01.09.2017



For and on behalf of the Board of
Thipparthi Constructions and Housing private Limited

T.Rajasekhar Rao
Director
DIN:00029909

Place: Hyderabad
Date : 01.09.2017

(Signature)

Sudhakar Rao
Director
DIN:00389580

Place: Hyderabad
Date : 01.09.2017

(Signature)

