

MAJESTIC CONSTRUCTIOS & DEVELOPERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

	PARTICULARS	Note No.	31.03.2015 Rs.	31.03.2014 Rs.
I	REVENUE FROM OPERATIONS	11	154510.49	261689.00
II	OTHER INCOME		-	0.00
III	TOTAL REVENUE (I + II)		154510.49	261689.00
IV	EXPENSES			
	RAW MATERIALS & CONSUMABLE STORES CONSUMED	12	-4013619.38	-5419586.16
	CHANGES IN INVENTORIES OF FINISHED GOODS,	13	1157000.00	1498000.00
	EMPLOYEES BENEFITS EXPENSES		0.00	0.00
	FINANCE CHARGES		694894.71	216406.11
	DEPRECIATION AND AMORTIZATION EXPENSES		1454762.36	2645812.80
	OTHER EXPENSES	14	-706962.31	-1059367.25
V	TOTAL EXPENSES		-706962.31	-1059367.25
VI	PROFIT (LOSS) BEFORE TAX (III-VI)		861472.80	1321056.25
X	TAX EXPENSES			
	(1) CURRENT TAX		396953.00	404418.00
	(2) EARLIYAR YEAR TAX		125410.00	10611.00
	(3) DEFERRED TAX		0.00	0.00
	PROFIT FOR THE YEAR		339109.80	906027.25
XVI	EARNINGS PER EQUITY SHARE:			
	(1) BASIC		23.98	64.08
	(2) DILUTED		23.98	64.08
	SIGNIFICANT ACCOUNTING POLICIES			
	NOTES ON FINANCIAL STATEMENTS NOTES 1 TO 17			

FOR AND ON BEHALF OF THE BOARD

(Shalinam Kumari)

MANAGING DIRECTOR

Place : PATNA

Date: 01.09.2015

Rajy Singh

DIRECTOR

FOR H.S.Parmar & Co.

CHartered Accountants

Kumar Vineet

(Kumar Vineet)

Partner

M.No.411599

