

SHUKRA LAND DEVELOPERS LIMITED

Profit and loss statement for the year ended 31st March, 2016

Particulars		Note No.	For the year ended 31 March 2016	For the year ended 31 March 2015
			RS	RS
I.	Revenue from operations		-	-
II.	Other income	2.14	458,631	593,925
III.	Total Revenue (I + II)		458,631	593,925
IV.	Expenses:			
(a)	Operating Cost	2.15	-	-
(b)	Employee benefits expense	2.16	2,410,952	3,607,178
(c)	Depreciation and amortization expense	2.17	200,965	560,066
(d)	Other expenses	2.18	3,154,671	4,721,921
	Total expenses (IV)		5,766,588	8,889,165
V.	Profit before exceptional and extraordinary items and tax (III-IV)		(5,307,957)	(8,295,239)
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		(5,307,957)	(8,295,239)
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII- VIII)		(5,307,957)	(8,295,239)
X	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		(1,561,770)	(2,202,672)
XI	Profit (Loss) for the period from continuing operations (IX-X)			
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(Loss) from discontinuing operations(after tax)(XII-XIII)			
XV	Profit (Loss) for the period (XI + XIV)		(3,746,187)	(6,092,567)
XVI	Earnings per equity share:			
	(1) Basic		(74.92)	(121.85)
	(2) Diluted		(74.92)	(121.85)

As per our Report of Even Date Attached

For S. K. Jha & Co.

Chartered Accountants

ICAI Registration No. 126173W

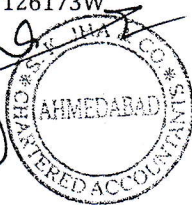
Satyendra K. Jha

Partner

M.No. 100106

Date : 24.06.2016

Place : Ahmedabad



For and on behalf of Board of Directors

Shukra Land Developers Limited

Handwritten signature

Director

(Chadrakant Shah)

Din : 01188001

Date : 24.06.2016

Place : Ahmedabad

Handwritten signature

Director

(Mayuri Shah)

Din : 01188108

Date : 24.06.2016

Place : Ahmedabad