SHUKRA LAND DEVELOPERS LIMITED

Profit and loss statement for the year ended 31st March, 2015

	Particulars	Note No.	For the Year ended on 31/03/2015	For the Year ended on 31/03/2014
			₹	₹
I.	Revenue from operations		-	-
II.	Other income	2.14	593,925	581,442
III.	**Total Revenue (I + II)**		593,925	581,442
IV.	**Expenses:**			
(a)	Operating Cost	2.15	-	-
(b)	Employee benefits expense	2.16	3,607,178	4,069,878
(c)	Depreciation and amortization expense	2.17	560,066	398,810
(d)	Other expenses	2.18	4,721,921	4,465,959
	Total expenses (IV)		8,889,165	8,934,647
V.	**Profit before exceptional and extraordinary items and tax (III-IV)**		(8,295,239)	(8,353,205)
VI.	Exceptional items		-	-
VII.	**Profit before extraordinary items and tax (V - VI)**		(8,295,239)	(8,353,205)
VIII.	Extraordinary Items		-	-
IX.	**Profit before tax (VII- VIII)**		(8,295,239)	(8,353,205)
X	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		(2,202,672)	(2,499,568)
XI	**Profit (Loss) for the period from continuing operations (IX-X)**		(6,092,567)	(5,853,637)
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)**		(6,092,567)	(5,853,637)
XVI	Earnings per equity share:			
	(1) Basic		(121.85)	(117.07)
	(2) Diluted		(121.85)	(117.07)

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 : 22/05/2015
Place : Ahmedabad

For and on behalf of Board of Directors
Shukra Land Developers Limited

Director **Director**

Date : 22/05/2015
Place : Ahmedabad