

NARESH ORGNISERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31 ST MARCH, 2016

PARTICULARS	NOTE NO.	YEAR ENDED ON	
		31-03-2016 AMOUNT ₹	31-03-2015 AMOUNT ₹
I INCOME:			
Revenue from Operations	13	17,280,231	14,894,472
Other Income	14	2,689,659	46,200
		=====	=====
TOTAL REVENUE ₹		19,969,890	14,940,672
		=====	=====
II EXPENSES:			
Employee Benefit Expense	15	1,160,250	400,600
Finance Costs	16	1,521,216	182,761
Depreciation and Amortization Expense	17	2,461,808	2,716,463
Other Expenses	18	5,311,402	5,952,817
		=====	=====
TOTAL EXPENSES ₹		10,454,676	9,252,641
		=====	=====
PROFIT BEFORE TAX		9,515,214	5,688,031
Tax Expense:			
Current Tax		3,048,212	1,976,323
Deferred Tax		67695	-141,176
		=====	=====
		3,115,907	1,835,147
		=====	=====
PROFIT FOR THE YEAR		6,399,307	3,852,884
		=====	=====
Earnings per equity share of face value of ₹10 each			
Basic & Diluted		319.97	192.64
		=====	=====

**SIGNIFICANT ACCOUNTING POLICIES NOTES
ON FINANCIAL STATEMENT**

**A
1 to 22**

FOR, NANAK PUNWANI & CO.
Firm Registration No. 112795W
CHARTERED ACCOUNTANTS

(Signature)
(NANAK M. PUNWANI)
PROPRIETOR
M.NO. 045371
PLACE : RAJKOT
DATE : 31st August, 2016



(Signature)
(Sarvanand Sonwani)
Director

**For & on behalf of
The Board of Directors**

(Signature)
(Kamal Sonwani)
Director