

Statement of Profit and Loss

(₹ in Lacs)

Particulars	Notes No.	For the Year ended on 31st March, 2017	For the Year ended on 31st March, 2016
I. Revenue from Operations	23	14,426.20	13,408.03
II. Other Income	24	3,096.85	2,868.33
III. Total Income (I+II)		17,523.05	16,276.37
IV. Expenses			
Cost of Materials Consumed	25	5,097.26	3,764.48
Cost of Construction	26	4,730.41	2,821.15
Changes in Inventories of Finished Goods and Work in Process	27	(882.02)	387.30
Employee Benefit Expenses	28	2,283.45	2,379.21
Finance Costs		15.83	11.50
Depreciation and Amortization expense	2, 3	508.72	614.40
Other Expenses	29	2,525.31	3,443.65
Total Expenses (IV)		14,278.97	13,421.68
V. Profit Before Exceptional Items and Tax (III-IV)		3,244.08	2,854.69
VI. Exceptional Items – Voluntary Settlement Payment		581.00	321.69
VII. Profit Before Tax (V-VI)		2,663.09	2,533.00
VIII. Tax Expense			
1. Current Tax (MAT)		38.59	70.16
2. Deferred Tax		(124.49)	(9.33)
IX. Profit for the Period (VII-VIII)		2,748.99	2,472.17
X. Other Comprehensive Income	30		
A (i) Items that will not be reclassified to profit or loss		(372.49)	1,759.38
(ii) Income tax relating to items that will not be reclassified to profit or loss		85.69	(51.70)
B (i) Items that will be reclassified to profit or loss		(77.73)	121.66
(ii) Income tax relating to items that will be reclassified to profit or loss		25.70	(40.23)
XI. Total Comprehensive Income for the period (IX+X)		2,410.16	4,261.29
XII. Earning per equity share (FV ₹ 2/- per share) (Note No 31 (F))			
Basic & Diluted (In ₹)		1.03	0.93
Significant Accounting Policies and Other Explanatory Notes and Information	I & 31		

Note: The accompanying notes referred to above which form an integral part of the financial statements

As per our report of even date

For K. S. Aiyar & Co.

Chartered Accountants

Firm Registration No.: 100186W

Rajesh S. Joshi

Partner

Membership No. 38526

Vadodara: 9th May, 2017

Chirayu Amin

Chairman

R. C. Saxsena

Director

Malika Amin

Managing Director & CEO

Sameer Khara

Director

Udit Amin

Director

Abhijit Joshi

Director

For and on behalf of the Board

Milin Mehta

Director

Rasesh Shah

CFO

C. P. Buch

Director

Drigesh Mittal

Dy. Company Secretary

Vadodara: 9th May, 2017