

ARVIND INFRASTRUCTURE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2015

[Amount in ₹]

Particulars	Notes	2014-2015	2013-2014
REVENUE			
Revenue from operations	24	61 26 78 572	43 60 42 847
Other Income	25	28 69 135	4 77 284
Total Revenue		61 55 47 707	43 65 20 131
EXPENSES			
Project Development Expenses	26	61 49 35 971	8 90 67 665
Changes in inventories	27	(37 05 88 696)	11 62 45 069
Employee benefits expenses	28	9 91 89 317	5 18 11 003
Finance cost	29	7 63 79 888	4 22 21 011
Depreciation and amortization		33 19 733	27 68 389
Other expenses	30	3 87 84 558	1 84 55 814
		46 20 20 771	32 05 68 951
Less : Work-in-progress transferred		57 63 923	7 83 359
Total Expenses		45 62 56 848	31 97 85 592
Profit before Tax		15 92 90 859	11 67 34 539
Tax Expenses			
Current Tax (Including Income tax for earlier year ₹ NIL /- (P.Y. ₹ 2,469)		4 70 00 000	2 40 02 469
MAT Credit Entilement utilised		29 00 000	-
Deferred Tax		(4 51 118)	(1 14 993)
		4 94 48 882	2 38 87 476
Profit for the year after tax		10 98 41 977	9 28 47 063
Earnings per equity share:			
Basic and diluted	31	1.09	1.19

The accompanying notes are an integral part of the financial statements.

As per our report of even date

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

Chartered Accountants

ROHIT K. CHOKSI

Partner

Mem. No. 31103



Place : Ahmedabad

Date : - 8 MAY 2015

FOR AND ON BEHALF OF THE BOARD

Saurav Sankar
SSK Director

[Signature]
Director

Mohd. C. Shih

Chief Financial Officer

Place : Ahmedabad

Date : - 8 MAY 2015

[Signature]
Company Secretary