

SWETALEE DEVELOPERS PRIVATE LIMITED

Company Identification Number : U45201GJ2013PTC073343

Statement of Profit and Loss for the year ended March 31, 2017

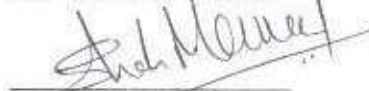
Particulars	Note	Year ended March 31, 2017 (Rs.)	Year ended March 31, 2016 (Rs.)
Revenue from operations		-	-
Other income	17	24,69,138	20,91,412
Total revenue		24,69,138	20,91,412
Expenses:			
Land Purchase - Sepal Elegant 3		-	104,20,600
Cost of material consumed	18	279,34,409	24,67,253
Direct expenses related to scheme	19	165,78,258	38,52,163
Indirect expenses related to scheme	20	28,83,688	2,77,185
(Increase)/Decrease in construction work-in-progress	21	-509,87,294	-187,33,135
Employee benefit expense	22	30,20,710	6,44,975
Financial costs	23	36,24,199	34,96,947
General and administration expenses	24	4,03,895	2,28,061
Depreciation and amortization expense	10	98,198	-
Other expenses	25	41,926	21,636
Total Expenses		35,97,989	26,75,685
Profit/(Loss) before exceptional and extraordinary items and tax		-11,28,851	-5,84,273
Less: Exceptional Items		-	-
Profit/(Loss) before extraordinary items		-11,28,851	-5,84,273
Less: Extraordinary Items		-	-
Profit/(Loss) before tax		-11,28,851	-5,84,273
Tax expense:			
- Current tax		-	-
- Deferred tax		-	-
Profit/(Loss) for the year from continuing operations	A	-11,28,851	-5,84,273
Profit before tax from discontinuing operations		-	-
Less: Tax expense of discounting operations		-	-
Profit from Discontinuing operations	B	-	-
Profit/(Loss) for the year	(A+B)	-11,28,851	-5,84,273
Earning per equity share of Rs. 10 each			
(1) Basic		-112.89	-58.43
(2) Diluted		-112.89	-58.43

The notes are an integral part of these financial statements.

For, **Mrunal M. Shah and Co.**

Firm Registration No. 139047W

Chartered Accountants



Mrunal M. Shah

Proprietor

Membership No. 131492

Place : Ahmedabad

Date : September 18, 2017

For, Swetalee Developers Private Limited

CIN : U45201GJ2013PTC073343

SWETALEE DEVELOPERS PRIVATE LIMITED SWETALEE DEVELOPERS PRIVATE LIMITED



DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

Mr. Balvantray G. Fatehkar

Director

DIN : 06460625

Mr. Mitesh B. Fatehkar

Director

DIN : 06460618

Place : Ahmedabad

Date : September 18, 2017