

Statement of Profit and Loss

(₹ in Lacs)

Particulars	Notes	For the Year ended on 31st March, 2016		For the Year ended on 31st March, 2015	
I. Revenue from Operations	R	13,293.84		14,956.17	
Less : Excise Duty		691.07	12,602.76	561.52	14,394.65
II. Other Income	S		2,637.88		2,078.97
III. Total Revenue (I + II)			15,240.64		16,473.61
IV. Expenses					
Cost of Materials Consumed	T		3,764.48		1,980.99
Changes in Inventories of Finished Goods and WIP	U		387.30		1,517.08
Cost of Construction	V		2,821.15		4,061.57
Employee Benefit Expenses	W		2,379.99		2,699.53
Finance Costs	X		2.73		82.91
Depreciation	H		614.40		603.76
Other Expenses	Y		2,421.47		3,181.44
Total Expenses			12,391.52		14,127.27
V. Profit Before Exceptional Items and Tax			2,849.12		2,346.34
VI. Exceptional Items - Voluntary Settlement Payment			321.69		-
VII. Profit Before Tax			2,527.43		2,346.34
VIII. Tax Expense					
Current Tax (MAT)		70.00		100.00	
Deferred Tax		(9.33)		121.48	
Excess provision of income tax no longer required		-	60.67	(290.01)	(68.53)
IX. Profit for the year			2,466.77		2,414.87
X. Earning per equity share (FV ₹ 2/- per share)					
Basic & Diluted (In ₹)			0.92		0.90
Significant Accounting Policies and Other Explanatory Notes and Information	Z				

Note :- See 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 : 26th April, 2016

Chirayu R. Amin
Chairman

Sameer Khara
Director

Malika Amin
Director

Abhijit Joshi
Director

Udit Amin
Managing Director

Rasesh Shah
CFO

For and on behalf of the Board

R. C. Saxena
Director

Drigesh Mittal
Dy. Company Secretary

Vadodara : 26th April, 2016