

SANGATH INFRASTRUCTURES PVT. LTD.

PART II - Form of STATEMENT OF PROFIT AND LOSS Profit and loss statement for the year ended 31.03.2015

(` in Rupees)

Particulars	Refer Note No.	31 March 2015	31 March 2014
I. Revenue from operations	20	134,425,246.50	175,104,095.00
II. Other income	21	1,178,991.70	1,170,872.00
III. Total Revenue (I + II)		135,604,238.20	176,274,967.00
IV. Expenses:			
Cost of materials consumed		86,412,874.70	128,064,343.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	22	-139,671,673.00	-108,632,346.00
Employee benefits expense	23	15,130,967.00	18,407,832.00
Finance costs	24	46,442,545.45	31,703,515.49
Depreciation and amortization expense	10	4,689,474.00	4,926,721.00
Other construction related expenses	25	114,234,709.38	91,591,887.00
Expenses at Banquet Hall & Service Apartment		-	-
Total expenses		127,238,897.53	166,061,952.49
Profit before exceptional and extraordinary items and tax (III-IV)		8,365,340.67	10,213,014.51
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		8,365,340.67	10,213,014.51
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		8,365,340.67	10,213,014.51
X Tax expense:			
(1) Current tax Provision		3,314,967.00	4,145,093.00
(2) Deferred tax Liability/Assets		-427,482.00	-436,876.00
Profit (Loss) for the period from continuing operations (VII-VIII)		5,477,855.67	6,504,797.51
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		5,477,855.67	6,504,797.51
XVI Earnings per equity share:			
(1) Basic		0.55	0.65
(2) Diluted			

The previous year's figures have been regrouped and reclassified wherever necessary.

As per our Report of even date Attached
For, Niral Parikh & associates
Chartered Accountants
(F.R.N.134921W)

(Niral L. Parikh)
Proprietor
M. No. 144951
Place : Ahmedabad
Date : 2nd September, 2015

For and on behalf of the Board
Sangath Infrastructures Pvt. Ltd.

(Director)