RATNABHUMI DEVELOPERS LIMITED

Statement of Profit and Loss for the year ended 31st March,2018

Particulars	**Note No**	**YEAR ENDED 31.03.2018 RS.**	**YEAR ENDED 31.03.2017 RS.**
I. Revenue from operations	16	5,919,818	92,020,552
II. Other Income	17	4,544,843	6,105,865
III. Total Revenue (I +II)		10,464,661	98,126,417
IV. Expenses:			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade	18	50,833,000	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	(53,561,834)	62,351,094
Employee benefit expense	20	4,256,443	7,357,939
Finance Costs	21	4,166,659	3,744,740
Depreciation and amortization expense	9	253,328	303,656
Other expenses	22	1,827,445	4,750,769
Total Expenses		7,775,041	78,508,198
V. Profit before exceptional and extraordinary items and tax	(III - IV)	2,689,620	19,618,219
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		2,689,620	19,618,219
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		2,689,620	19,618,219
X. Tax expense:			
(1) Current tax		658,000	6,168,000
(2) Deferred tax		(17,403)	162,337
XI. Profit(Loss) from the perid from continuing operations	(IX-X)	2,049,023	13,287,882
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		2,049,023	13,287,882
XVI. Earning per equity share:			
(1) Basic		0.33	26.58
(2) Diluted		0.33	26.58

The accompanying notes are an integral part of the Financial statements

For and on behalf of the Board
Ratnabhumi Developers Limited

Kaivan Shah
Managing Director
DIN 01887130

Meghna Shah
Whole-Time Director
DIN 02155782

Devanshi Shah
Company Secretary
ACS 53350

Rinni Shah
Chief Financial Officer
BUSPS1224B

Place : Ahmedabad
Date : 23/05/2018

FOR ANA & Associates
Chartered Accountants

(Nirav R Choksi)
Partner
M. No. 112249
FRN No : 130797W
Place : Ahmedabad
Date : 23/05/2018