

SAVVY INFRASTRUCTURE PVT. LTD.
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED ON 31-3-15

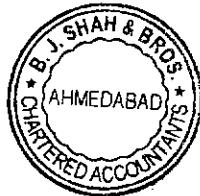
(Amt in Rs.)			
Particulars	Note No.	For the year ended 31 March 2015	For the year ended 31 March 2014
I. Income			
Revenue from operations	18	312,637,431	481,093,065
Less: Excise Duty		-	-
Net Revenue from operations		312,637,431	481,093,065
II. Other Income	19	14,075,475	106,016,064
III. Total Revenue		326,712,906	587,109,129
IV. Expenses			
(a) Cost of materials consumed	20	27,146,920	112,334,761
(b) Changes in inventories of finished goods and work-in-progress	21		
		83,845,394	176,758,369
(c) Constuction Expenses	22	116,809,304	79,154,174
(d) Employee benefits expense	23	24,273,227	38,800,502
(e) Finance costs	24	38,908,216	44,694,294
(f) Depreciation	10	7,560,367	3,605,498
(g) Other expenses	25	38,090,302	26,676,696
V. Total Expenses		336,633,732	482,024,293
VI. Profit before exceptional and extraordinary items and tax		(9,920,826)	105,084,836
Exceptional Items		-	-
VII. Profit before extraordinary items and tax		(9,920,826)	105,084,836
VIII. Extraordinary Items		-	-
IX. Profit before tax		(9,920,826)	105,084,836
X. Tax expense of continuing operations:			
(a) Current tax		1,146,557	677,680
(b) Deferred tax		(1,283,639)	192,030
(c) Short provision of earlier years			461,614
XI. Profit/(Loss) for the period from continuing operations		(9,783,744)	103,753,512
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax)		(9,783,744)	103,753,512
XV. Profit/ (Loss) for the period [Profit after tax (PAT)]		(9,783,744)	103,753,512
XVI. Earnings per equity share			
(1) Basic	26	(7.83)	83.00
(2) Diluted	26	(7.83)	83.00
Summary of significant accounting policies	1		

This is the Statement of profit and loss referred to in our report of even date.

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

As per our report of even date
For B.J. Shah & Bros.
Firm registration number : 109501W
Chartered Accountants

Tushar J. Shah
Partner
Membership no. : 44689



For and on behalf of the board of directors
of Savvy Infrastructure Pvt. Ltd.

(Signature)

(Director)

(Signature)

(Director)

Place : Ahmedabad
Date : 04/09/2015