

Sheetal Infrastructure Private Limited
Statement of Profit and loss for the year ended March 31, 2017

(Amount in Rs.)

Particulars	Note No.	For the year ended 31 March 2017	For the year ended 31 March 2016
I. Income			
Revenue from operations	17	275,946,960	100,999,574
Less: Excise duty		-	-
Revenue from operations (net)		275,946,960	100,999,574
II. Other Income	18	40,138,629	56,503,789
III. Total Revenue		316,085,589	157,503,363
IV. Expenses			
(a) Land / FSI Cost		67,009,217	-
(b) Cost of Materials Consumed	19	138,230,803	174,357,688
(c) Changes in Inventories of Finished Goods and WIP	20	(45,755,339)	(139,160,240)
(d) Employee Benefits Expense	21	18,077,254	15,747,065
(e) Finance Costs	22	70,026,268	55,080,564
(f) Depreciation	10	7,194,964	4,054,674
(g) Other expenses	23	20,788,562	11,844,789
Total Expenses		275,571,729	121,924,540
V. Profit before exceptional and extraordinary items and tax		40,513,860	35,578,823
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax		40,513,860	35,578,823
VIII. Extraordinary Items		-	-
IX. Profit before tax		40,513,860	35,578,823
X. Tax expense of continuing operations:			
(1) Current tax		6,082,181	7,984,638
Add/(Less) MAT credit utilisation / (entitlement)		54,940	5,288,788
		6,137,121	13,273,426
(2) Excess provision written back		-	(582,359)
(3) Deferred tax		3,960,776	(168,058)
XI. Profit/(Loss) for the period from continuing operations		30,415,963	23,055,814
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax)		-	-
XV. Profit/ (Loss) for the period [Profit after tax (PAT)]		30,415,963	23,055,814
XVI. Earnings per equity share			
(1) Basic		41.67	31.58
(2) Diluted		41.67	31.58
Summary of significant accounting policies			

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.

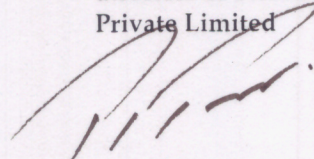
For, B. J. Shah & Bros.
Chartered Accountants
F. R. No. : 109501W



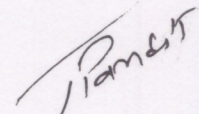
(Tushar Shah)
(Partner)
(Mem. No. : 044689)



For and on behalf of the board of
directors of Sheetal Infrastructure
Private Limited



(Director)



(Director)

Place: Ahmedabad
Date : 05-09-2017