

CUBE CONSTRUCTION ENGINEERING LTD
Statement of Profit and loss for the year ended 31st march, 2017

		(Amounts in ₹)	
Particulars	Note No.	Year ended 31.03.2017	Year ended 31.03.2016
I. Revenue from operations (Gross)	18	5,086,865,330	6,629,019,536
Less: Excise Duty			
Revenue from operations (Net)		5,086,865,330	6,629,019,536
II. Other income	19	127,615,947	110,315,608
III. Total Revenue (I + II)		5,214,481,277	6,739,335,144
IV. Expenses:			
Cost of materials consumed	20	2,206,060,990	3,022,345,926
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	21	53,468,840	68,315,508
Employee benefits expense	22	412,444,879	414,015,925
Finance costs	23	108,237,757	152,120,887
Depreciation and amortization expense	11	80,276,788	79,750,279
Other expenses	24	1,970,208,967	2,537,514,725
Total expenses		4,830,698,221	6,274,063,250
V Profit before tax (III-IV)		383,783,056	465,271,894
VI Tax expense:			
(1) Current tax		117,000,000	140,651,620
(2) Deferred tax		10,895,482	-7,958,348
(3) Wealth Tax		0	0
VII Profit (Loss) for the year (V-VI)		255,887,574	332,578,622
VIII Earnings per equity share of face value of ₹10 each)			
(1) Basic	28	17.06	22.17
(2) Diluted		-----	-----

Significant Accounting Policies &

Notes to financial statements

For SHAH SANGHVI & Co.

Chartered Accountants

Firm Registration No.: 109794W

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For and on behalf of the Board
For CUBE CONSTRUCTION
ENGINEERING LTD

Directors

Place : Vadodara

Date : 02.09.2017

J.P. SHAH

Proprietor

Membership No.: 34010

Place : Vadodara

Date : 02.09.2017

