

Vitthal Construction (Gujarat) Private Limited

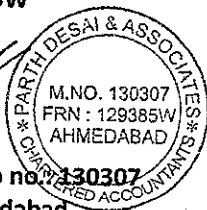
Statement of Profit and Loss For The Year Ended 31 March 2017

	Notes	₹ 31 March 2017	₹ 31 March 2016
Income			
Revenue from operations (net)	13	1,15,99,830	2,32,49,518
Other Income	14	2,15,848	300
Total revenue (I)		1,18,15,678	2,32,49,818
Expenses			
Cost of Materials Consumed	15	(8,61,735)	81,39,670
Changes in Inventory			
Employee Benefit Exp.	16	11,78,000	13,65,500
Other expenses	17	40,78,392	58,93,539
Exceptional items			
Total (II)		43,94,658	1,53,98,709
Earnings Before Interest, Tax, Depreciation and Amortization (EBITDA) (I) – (II)		74,21,020	78,51,109
Depreciation and amortization expense	18	1,51,780	15,87,716
Finance costs	19	69,21,365	58,00,284
Profit Before Tax		3,47,875	4,63,109
Tax Expenses			
Current Tax		1,07,500	1,43,101
Deferred Tax			
Total tax expenses		1,07,500	1,43,101
Profit/ (Loss) for the year (A+B)		2,40,375	3,20,008
Earnings per equity share [Nominal Value of Share ₹10 (31 March 2015: ₹10)]	25	0.80	1.07
Computed on the basis of total Profit for the year			
Summary of significant accounting policies	2.1		

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

As per our report of even date
For PARTH DESAI & ASSOCIATES.
CHARTERED ACCOUNTANTS
FRN: 129385W

Proprietor
Membership no. 130307
Place: Ahmedabad
Date: 01/09/2017



For and on behalf of the board of directors of
Vitthal Construction (Gujarat) Private Limited

[Director]
Dharmesh K. patel

[Director]
Jyotiben D. Patel

Place: Ahmedabad
Date: 01/09/2017