DEVANSHEE REALTY (INDIA) PRIVATE LIMITED, RAJKOT

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2018

REVENUE	NOTES	31/03/2018	31/03/2017
Revenue from Operations (net)	11	**11,810,095**	9,268,063
Interest		**0**	5,415
Short Term Capital Gain		**148,281**	334,876
TOTAL REVENUE		**11,958,376**	9,608,354
EXPENSES			
Employee Benefits Expenses	12	**5,396,619**	4,415,379
Finance Cost	13	**188,124**	119,688
Other Expenses	14	**3,834,198**	3,851,240
Depreciation		**995,429**	682,431
TOTAL EXPENSES		**10,414,370**	9,068,738
Profit /(Loss) Before Tax		**1,544,006**	539,616
Tax Expenses			
(1) Current Tax		**(127,908)**	(108,130)
(2) Deferred Tax		**50,054**	3,447
Profit After Tax		**1,466,152**	434,933
Balance Brought Forward		**1,785,548**	1,350,615
Balance Carried to Balance Sheet		**3,251,700**	1,785,548
Earning Per Equity Share			
(1) Basic & Diluted		**0.29**	0.09
Summary of Significant Accounting Policies	2		

The accompanying notes are integral part of this financial statement.

As per our report of even date atteched
For, **K S D & Associates**
Chartered Accountants

CA. Abhishek P. Doshi
(Partner)
M. No. 130042
F. R. No. 129625W

Place : Rajkot.
Date : 29/08/2018

For and on behalf of
Board of Directors

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