

DEVANSHEE REALTY (INDIA) PRIVATE LIMITED, RAJKOT

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2018			
<u>REVENUE</u>	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
<u>EXPENSES</u>			
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 attached

For, **K S D & Associates**

(Chartered Accountants)



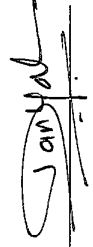
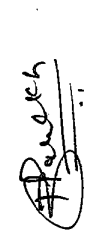
C/A. Abhishek P. Doshi

(Partner)

M. No. 130042

P. R. No. 129625W

For and on behalf of
Board of Directors

1. 
2. 

Place : Rajkot.

Date : 29/08/2018