

Serva Shanti Properties Pvt Ltd
PROFIT AND LOSS STATEMENT FOR YEAR ENDING 31ST MARCH, 2014

PARTICULARS	NOTE	31.03.2014	31.03.2013
I. Revenue From Business Operations		36,511,575	120,452,665
II. Other Income	11	1,953,143	1,003,162
III. Total Revenue (I+II)		38,464,718	121,455,827
IV. Expenses:			
Cost Of Materials Consumed	12	26,087,114	90,699,700
- Purchase Of Stock-in-trade		-	-
- Changes In Inventories		-	-
Employee Benefit Expenses		1,588,970	1,673,767
Financial Costs	13	1,695,338	11,409,658
Depreciation & Amortization Expense	6	791,024	711,442
Other Expenses	14	6,406,137	15,653,643
TOTAL EXPENSES		36,568,583	120,148,210
V. Profit Before Exceptional & Extra-Ordinary Items & Tax (III-IV)		1,896,135	1,307,617
VI. Exceptional Items		-	-
VII. Profit Before Extra-Ordinary Items & Tax (V-VI)		1,896,135	1,307,617
VIII. Extraordinary Items		-	-
IX. Profit Before Tax (VII-VIII)		1,896,135	1,307,617
X. Tax Expense:			
(1) Current Tax		364,781	350,780
(2) Deferred Tax		438,352	121,976
XI. Profit(Loss) From Continuing Operations (VII-VIII)		1,093,002	834,861
XII. Profit(Loss) From Discounting Operations		-	-
XIII. Tax Expense Of Discounting Operations		-	-
XIV. Profit(Loss) From Discounting Operations (XII-XIII)		-	-
XV. Profit(Loss) For The Period (XI+XIV)		1,093,002	834,861
Earnings Per Share			
-Basic		109	83
-Diluted		-	-

Notes Forming Parts of Accounts - As per Schedule
AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED HERewith
FOR HIREN K SHAH & CO.
(Chartered Accountants)

FOR SERVA SHANTI PROPERTIES PVT LTD

(HIREN K SHAH)
PROPRIETOR

Firm No: 117188W
Date : 30/08/2014
Place : Ahmedabad

DIRECTOR

DIRECTOR

