

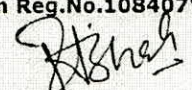
AROMA REALTIES LIMITED

Statement of Profit and Loss account for the year ending on March 31, 2016

Particulars	Note	Amount in Rupees	
		March 31, 2016	March 31, 2015
Revenue from operations	18	29,23,55,802	21,78,12,713
Other income	19	1,75,93,726	92,15,507
Total Revenue		30,99,49,528	22,70,28,220
Expenses:			
Cost of Construction, land and Development Expenses	20	37,18,64,427	34,98,12,095
Changes in inventories of finished goods and work-in-progress	21	(16,22,26,781)	(21,94,32,919)
Employee benefits Expenses	22	1,66,52,707	1,92,67,100
Finance costs	23	5,74,96,741	4,54,57,602
Depreciation and Amortisation Expenses	24	29,84,805	44,09,290
Other expenses	25	2,23,31,318	2,54,18,272
Total expenses		30,91,03,217	22,49,31,441
Profit/(Loss) before Exceptional and Extraordinary Item and Tax		8,46,311	20,96,779
Profit Before Tax		8,46,311	20,96,779
Tax expense:			
(1) Current tax		1416970	22,04,630
(2) Deferred tax		-1979715.71	1,15,080
Profit / (Loss) for the period		14,09,057	-2,22,931
Earnings per equity share:			
Equity Share of par value of Rs. 5- each			
Basic and Diluted		0.29	(0.05)

Significant accounting policies 1
Notes to Financial Statements 2 to 25
As per our report of even date

For **RAJESH J. SHAH & ASSOCIATES**
CHARTERED ACCOUNTANTS
Firm Reg.No.108407W


CA RAJESH J. SHAH
PARTNER
Mem. No. 040268



FOR & ON BEHALF OF THE BOARD


Mavjibhai M Desai
MANAGING DIRECTOR


Himansu Akchlot
Director

Place : Ahmedabad
Date : 1st September, 2016

Place : Ahmedabad
Date : 1st September, 2016