

WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED
(Formerly Known as SPIRE BUILDTECH PRIVATE LIMITED)

STATEMENT OF PROFIT AND LOSS for the year ended March 31, 2015

(Figures in ₹)

PARTICULARS	Note No.	Year ended March 31, 2015	Year ended March 31, 2014
Revenue			
Revenue from operations	17	1,09,63,070	26,51,755
Other income	18	16,76,36,526	10,68,89,520
Total revenue		17,85,99,596	10,95,41,275
Expenses			
Employee benefits expense	19	1,85,40,867	74,74,984
Finance costs	20	35,35,67,020	12,32,29,369
Depreciation and amortization expense	9	40,85,396	2,13,279
Other expenses	21	32,62,34,159	25,66,60,816
Total expenses		70,24,27,443	38,75,78,447
Profit before exceptional and extraordinary items and tax		(52,38,27,847)	(27,80,37,172)
Exceptional items		-	-
Profit before extraordinary items and tax		(52,38,27,847)	(27,80,37,172)
Extraordinary Items		-	-
Loss before tax		(52,38,27,847)	(27,80,37,172)
Tax expense:			
Current tax		-	-
Deferred tax charge/(credit)		(1,35,838)	1,43,215
Loss for the year		(52,36,92,009)	(27,81,80,387)
Earnings per equity share-basic in ₹ (Face value of ₹ 10 each)	22	(261)	(6,510)

The notes referred to above form an integral part of our financial statements.

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As per our report of even date attached

For and on behalf of
P.K. Gaur & Associates
(Reg No. 005311N)
Chartered Accountants

Mayank

Mayank Gaur
Partner
Membership No. 518183

For and on behalf of the Board of Directors

Sunil Rai

Sunil Rai
ED (Finance)

Brig. B. S. Dadwal

Brig. B. S. Dadwal
Director
DIN-02302826

Bhakti Ranjan Kar

Bhakti Ranjan Kar
Director
DIN-05268959

Place: New Delhi
Date : 26th Nov'2016