

Statement of Profit and Loss

₹ In Lakhs

Particulars	Notes No	For the Year Ended on 31st March, 2019	For the Year Ended on 31st March, 2018
I. Revenue from Operations	24	12,380.99	12,529.52
II. Other Income	25	2,944.52	3,701.27
III. Total Income (I+II)		15,325.51	16,230.79
IV. Expenses			
Cost of Materials Consumed	26	4,520.73	3,985.68
Cost of Construction	27	2,233.16	3,077.57
Changes in Inventories of Finished Goods and Work-in-Progress	28	(58.65)	809.49
Employee Benefit Expenses	29	2,052.05	1,964.20
Finance Costs		21.62	16.94
Depreciation and Amortisation expense	3, 4	262.75	377.51
Other Expenses	30	1,824.17	1,582.03
Total Expenses (IV)		10,855.83	11,813.42
V. Profit Before Tax (III-IV)		4,469.68	4,417.37
VI. Tax Expense			
Current Tax		462.48	430.67
Deferred Tax		(82.83)	30.40
Short / (Excess) provision of tax in respect of earlier years		(20.52)	(221.64)
VII. Profit for the year (V-VI)		4,110.55	4,177.94
VIII. Other Comprehensive Income	31		
(A) (i) Items that will not be reclassified to profit or loss		1,023.55	4,443.27
(ii) Income tax relating to items that will not be reclassified to profit or loss		405.65	114.22
IX. Total Comprehensive Income for the period (VII + VIII)		5,539.75	8,735.44
X. Earning per equity share (FV ₹ 2/- per share) (Refer Note 32(G))			
Basic & Diluted (In ₹)		1.59	1.56
Significant Accounting Policies and Other Explanatory Notes and Informations	1,2 and 32		

Note: The accompanying notes referred to above which form an integral part of the financial statements

As per our report of even date

For and on behalf of the Board

For C N K & Associates LLP
Chartered Accountants
Firm Registration No.: 101961W/W-100036

Chirayu Amin
Chairman
DIN: 00242549

Malika Amin
Managing Director & CEO
DIN: 00242613

C. P. Buch
Director
DIN: 05352912

Himanshu Kishnadwala
Partner
Membership No. 37391
Vadodara : 13th August, 2019

Rasesh Shah
Chief Financial Officer
Drigesh Mittal
Company Secretary

Vadodara : 13th August, 2019