

Adani Infrastructure and Developers Private Limited
Statement of Profit and Loss for the year ended 31st March'19

adani
(Amount in Rs.)

Particulars	Notes	For the year ended 31st March, 2019	For the year ended 31st March, 2018
Income			
Revenue from Operations	23	1,86,72,05,278	36,40,46,704
Other Income	24	1,24,97,28,863	52,45,34,658
Total Income		3,11,69,34,141	88,85,81,362
Expenses			
Purchase of traded Goods		1,84,66,66,590	-
Change in Inventories of Finished Goods	25	47,23,829	-
Cost of Construction	26	-	15,62,42,121
Employee Benefits Expenses	27	7,45,87,784	6,61,78,693
Finance Costs	28	60,58,12,027	59,20,65,818
Depreciation and Amortisation Expenses	29	65,16,579	43,75,898
Other Expenses	30	34,85,78,063	8,91,56,657
Total Expenses		2,88,68,84,872	90,80,19,187
Profit/(Loss) before tax		23,00,49,269	(1,94,37,825)
Tax Expense:			
Current Tax		2,39,17,956	-
Deferred Tax (Including MAT)	28	(1,19,68,898)	(10,94,25,472)
		1,19,49,058	(10,94,25,472)
Profit/(Loss) after tax	Total A	21,81,00,211	8,99,87,647
Other Comprehensive Income (Net of Taxes)			
Items that may be reclassified to statement of profit & loss		-	-
Items that may not be reclassified to statement of profit & loss		(17,95,094)	79,17,678
Other Comprehensive Income (After Tax)	Total B	(17,95,094)	79,17,678
Total Comprehensive Income for the year	Total (A+B)	21,63,05,117	9,79,05,325
Earnings Per Share (EPS) (Face Value Rs 10 Per Share)			
Basic & Diluted earnings per Share	32	4,144	1,710

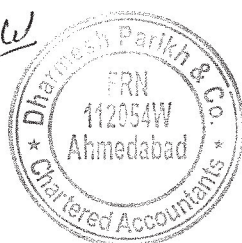
The accompanying notes are an integral part of the financial statements
As per our attached report of even date

For Dharmesh Parikh & Co.
Chartered Accountants
Firm Registration Number : 112054W

Kanti Gothi

Kanti Gothi
Partner
(M No.127664)

Place : Ahmedabad
Date : 06.09.2019



For and on behalf of the board of directors of
Adani Infrastructure and Developers Private Limited

Srinivas Ellapakurthi
Srinivas Ellapakurthi
Director
(DIN: 08498905)

Place : Ahmedabad
Date : 06.09.2019

Pranav Adani
Pranav Adani
Director
(DIN: 00008457)

Place : Ahmedabad
Date : 06.09.2019

