

ARYAN INFRA-BUILD PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2017

(Amount in Rs)

	Particulars	Note No.	Figures for the current reporting period as at 31.03.2017	Figures for the current reporting period as at 31.03.2016
I	Revenue from Operations	3.1	233450227	360219403
II	Other Income	3.2	1762789	1579193
III	Total Revenue (I+II)		235213016	361798596
IV	Expenses			
	(a) Purchase of Stock in Trade		227885254	214442623
	(b) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	3.3	(195678486)	(53839616)
	(c) Employee Benefit Expenses	3.4	11790161	11171732
	(d) Finance Costs	3.5	39725323	23667345
	(e) Depreciation and Amortization Expenses	3.6	1272601	720099
	(f) Other Expense	3.7		
	Expenses Directly related to Construction Activity		115149222	153624048
	Administrative Expense		24568610	4750599
	Total Expenses		224712685	354536830
V	Profit before Exceptional and Extraordinary items and Tax		10500331	7261766
VI	Profit before Extraordinary items and Tax		10500331	7261766
VII	Profit Before Tax		10500331	7261766
VIII	Tax Expense			
	(a) Current Tax		3400000	2100000
IX	Profit / (Loss) for the period from Continuing Operations		7100331	5161766
X	Profit / (Loss) for the period		7100331	5161766
XI	Earnings Per Equity Share			
	(a) Basic		1.42	1.03
	(b) Diluted		1.42	1.03

Significant Accounting Policies and Notes to Accounts

1 to 9

As per our report of even date.

For, **URVISH PATEL & Co.,**

Chartered Accountants

FRN : 124710W



CA Urvish Patel

Partner

M.No: 115833

Place: Ahmedabad

Date: 10.09.2017

For, **ARYAN INFRA-BUILD PRIVATE LIMITED**

Ashok D. Patel

Director

DIN: 02853142

Bhavanbhai G. Patel

Director

DIN: 00670911

Place: Ahmedabad

Date: 10.09.2017