Sabarmati Capital One Limited

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2016

Particulars	Note No	Year ended March 31, 2016	Year ended March 31, 2015
Revenue:			
Revenue from Operations	19	820,065,819	1,294,644,051
Other Income	20	84,983,192	11,724,185
Total Revenue		**905,049,011**	**1,306,368,236**
Expenses:			
Change in Inventory of Finlshed Goods	21	770,923,392	1,194,944,504
Cost of Constructions, Land & Development Expenses	22	-	193,342,748
Finance Cost	23	154,819,603	526,358,452
Depreciation and Amortisation Expenses	10	7,052,431	319,248
Other Operating and Administrative Expenses	24	89,310,426	96,598,717
Total Expenses		**1,022,105,852**	**2,011,563,668**
Profit / (Loss) Before Tax		**(117,056,841)**	**(705,195,432)**
Tax Expense: Current Tax		-	-
Profit / (Loss) After Tax		**(117,056,841)**	**(705,195,432)**
Earnings Per Equity Share (Face Value ₹ 10 Per Share) Basic & Diluted	27	(2.35)	(16.17)
Notes 1 to 34 form part of the Financial Statements			

As per our attached report of even date
For Lakhani & Co. LLP
Chartered Accountants
Firm Registration No 105524W/W-100031

Nilesh D Shah
Partner
Membership No 100305

LAKHANI & CO. LLP
MUMBAI
Chartered Accountants

For and on behalf of the Board of Directors

Director

Director

Manager

Chief Financial Officer

Company Secretary

Place : Mumbai
Date : May 23, 2016