

KESHAVPRIYA CORP PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS

FOR THE YEAR ENDED ON 31ST MARCH, 2015

PARTICULARS	NOTE	Amounts in	
		AS AT 31st March, 2015	AS AT 31st March, 2014
INCOME			
Revenue from Operations	'10'	3 09 50 001	0
Other Income	'11'	6 73 462	16 63 682
TOTAL		3 16 23 463	16 63 682
EXPENDITURE			
Cost of Material Consumed	'12'	4 19 37 675	1 99 36 929
Changes in Work-in-Progress	'13'	- 13 21 34 321	- 8 77 11 366
Employee Benefit Expenses	'14'	45 50 640	22 59 741
Finance Costs	'15'	37 12 345	6 77 706
Depreciation	'16'	27 163	
Others	'17'	11 20 59 750	6 54 56 161
TOTAL		3 01 53 253	6 19 171
PROFIT BEFORE TAX		14 70 210	10 44 511
PRIOR PERIOD ITEMS		0	54 838
TAX EXPENSES			
Current Tax		4 57 690	3 91 905
Deferred Tax		- 1 782	0
PROFIT FOR THE YEAR		10 10 739	5 97 768
Earnings per Equity Share of face value of ₹ 10 each			
Basic and Diluted (in ₹)	'18'	101.07	59.78
SIGNIFICANT ACCOUNTING POLICIES			
SEE ACCOMPANYING NOTES TO THE FINANCIAL STATEMENTS	1-17		

As per our report of even date attached

Maulik Mehta
CA Maulik Mehta M.
M. No 162368

Ahmedabad
September 5, 2015



For and on behalf of the BOARD
For, KESHAVPRIYA CORP PVT. LTD.

Suhag Mirani
Suhag Mirani
Director
DIN : 05103573
Ahmedabad
September 5, 2015

Mitul Thakkar
Mitul Thakkar
DIRECTOR
Director
DIN : 05103592
Ahmedabad
September 5, 2015