

SANGATH INFRASTRUCTURES PVT. LTD.

PART II - Form of STATEMENT OF PROFIT AND LOSS Profit and loss statement for the year ended 31.03.2014

(` in Rupees)

Particulars	Refer Note No.	31 March 2014	31 March 2013
I. Revenue from operations	20	175,104,095.00	165,318,762.00
II. Other income	21	1,170,872.00	3,078,718.00
III. Total Revenue (I + II)		176,274,967.00	168,397,480.00
IV. Expenses:			
Cost of materials consumed		128,064,343.00	73,810,958.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	22	-108,632,346.00	-73,788,851.00
Employee benefits expense	23	18,407,832.00	12,398,888.00
Finance costs	24	31,703,515.49	24,068,147.00
Depreciation and amortization expense	10	4,926,721.00	2,345,906.00
Other construction related expenses	25	91,591,887.00	117,548,040.00
Expenses at Banquet Hall & Service Apartment		-	170,953.00
Total expenses		166,061,952.49	156,554,041.00
Profit before exceptional and extraordinary items and tax (III-IV)		10,213,014.51	11,843,439.00
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		10,213,014.51	11,843,439.00
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		10,213,014.51	11,843,439.00
X Tax expense:			
(1) Current tax Provision		4,145,093.00	3,774,415.00
(2) Deferred tax Liability		-436,876.00	15,141.00
Profit (Loss) for the period from continuing operations (VII-VIII)		6,504,797.51	8,053,883.00
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		6,504,797.51	8,053,883.00
XVI Earnings per equity share:			
(1) Basic		0.65	0.81
(2) Diluted			

The previous year's figures have been regrouped and reclassified wherever necessary.

As per our Report of even date Attached
For, Niral Parikh & associates
Chartered Accountants
(F.R.N 134321W)

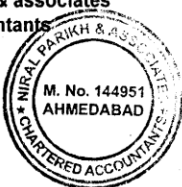
(Niral L. Parikh)

Proprietor

M. No. 144951

Place : Ahmedabad

Date : 2nd September, 2014



For and on behalf of the Board
Sangath Infrastructures Pvt. Ltd.

(Director)

For, SANGATH INFRASTRUCTURES (P) LTD

DIRECTOR