

AARYAN INFRA-BUILD PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2019

(Amount in Rs)

	Particulars	Note No.	Figures for the current reporting period as at 31.03.2019	Figures for the current reporting period as at 31.03.2018
I	Revenue from Operations	3.1	389687318	489921020
II	Other Income	3.2	3561550	5337295
III	Total Revenue (I+II)		393248868	495258315
IV	<u>Expenses</u>			
(a)	Purchase of Stock in Trade	3.3	4,43,00,766	394758896
(b)	Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	3.4	177492346	(90476734)
(c)	Employee Benefit Expenses	3.5	13244767	15457191
(d)	Finance Costs	3.6	61721036	58965823
(e)	Depreciation and Amortization Expenses	3.7	1144934	1251064
(f)	Other Expense	3.8		
	Expenses Directly related to Construction Activity		37059091	90941473
	Administrative Expense		10918821	9401749
	Total Expenses		345881761	480299462
V	Profit before Exceptional and Extraordinary items and Tax		47367107	14958853
VI	Profit before Extraordinary items and Tax		47367107	14958853
VII	Profit Before Tax		47367107	14958853
VII	<u>Tax Expense</u>			
(a)	Current Tax		10000000	5400000
IX	Profit / (Loss) for the period from Continuing Operations		37367107	9558853
X	Profit / (Loss) for the period		37367107	9558853
XI	<u>Earnings Per Equity Share</u>			
(a)	Basic		37.37	9.56
(b)	Diluted		37.37	9.56

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 : 27.08.2019



For, AARYAN INFRA-BUILD PRIVATE LIMITED

Kaushal G. Patel

Director

DIN: 01787787

Bhavanbhai G. Patel

Director

DIN: 00670911