

BAKERI PROJECTS PRIVATE LIMITED

Statement of Profit and Loss for the year ended on 31st March, 2017

S. No.	Particulars	Note No.	For the year ended 31st March, 2017	For the year ended 31st March, 2016
		NO.	₹ in Lacs	₹ in Lacs
I	REVENUE FROM OPERATIONS			
II	Revenue from operations	17	1,912.57	3,284.94
III	Other income	18	6.48	9.79
IV	TOTAL REVENUE(I+II)		1,919.05	3,294.73
	EXPENSES			
a	Cost of material consumed	19	84.8	294.28
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	20	(159.58)	5.26
c	Employee benefits expenses	21	137.97	115.63
d	Finance costs	22	537.93	2,076.82
e	Depreciation and amortization expense	23	1,948.65	1,939.71
f	Other expenses	24	609.25	465.34
	TOTAL EXPENSES		3,158.99	4,897.03
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)		(1,239.94)	(1,602.30)
VI	Exceptional items		-	-
VII	Profit / (Loss) before extraordinary items and tax (V-VI)		(1,239.94)	(1,602.30)
VIII	Extraordinary items		-	-
IX	Profit / (Loss) before tax (VII-VIII)		(1,239.94)	(1,602.30)
X	Tax Expense			
a	Current Tax		-	-
b	Earliar Years Tax		0.96	0.25
c	Deferred Tax		(49.51)	174.86
	Profit / (Loss) from continuing operations (ix-x)		(1,191.39)	(1,777.40)
XII	Profit / (Loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XI	Profit / (Loss) for the period (XI-XIV)		(1,191.39)	(1,777.40)
XII	Earning per equity share			
a	Basic	25	(0.12)	(0.18)
b	Diluted		(0.12)	(0.18)
	See accompanying notes forming part of the balance sheet	26-31		

For Shah & Dalal

Firm Reg. No:-109432W

Chartered Accountants

FOR BAKERI PROJECTS PRIVATE LIMITED

Partner : MALAY J. DALAL

M:No:-36776

Place : Ahmedabad

Date :

01 SEP 2017



Pavan A. Bakeri

Pavan A. Bakeri
Director

Asit N. Somani

Asit N. Somani
Director