

Statement of Profit & Loss for the year ended March 31, 2020

	Note No.	For the year ended 31-03-2020 Amt. in ₹	For the year ended 31-03-2019 Amt. in ₹
I INCOME			
Revenue From Operations	15	480,000	58,532,241
Other Income	16	245,481	-
Changes in Inventories	17	59,925,661	111,683,343
Total		60,651,142	170,215,584
II EXPENDITURE			
Construction Expenses	18	14,883,974	51,807,825
Employee Benefit Expenses	19	16,090,389	9,287,693
Finance Cost	20	27,835,982	101,450,465
Depreciation & Amortization Expenses	21	418,666	557,098
Other Expenses	22	1,176,650	4,618,017
Total		60,405,661	167,721,098
Profit before Exceptional & Extraordinary Items and Tax		245,481	2,494,486
Exceptional Items		-	-
Extraordinary Items		-	-
Profit before Tax		245,481	2,494,486
<u>Provisions</u>			
For Income Tax		35,684	1,332,242
For Deferred Tax		-	-
Profit for the period from Continuing Operations		209,797	1,162,244
Profit from Discontinuing Operations		-	-
Tax Expense of Discounting Operations		-	-
Net Profit from Discontinuing Operations		-	-
Profit for the period		209,797	1,162,244
Earning per equity share			
Basic / Diluted		0.02	0.12
Significant accounting policies and notes to the financial statements	23-24		

For & on behalf of the Board
SHANTAI REALTY (INDIA) LTD.



Director

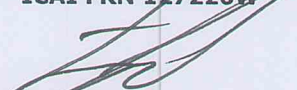


Director

Place : Surat
Date : 24-12-2020



As per our report of even date
For DSI & Co.
Chartered Accountants
ICAI FRN 127226W


Eric Kapadia
Partner

Membership No. 136712

UDIN : 21136712 AAAABL5318

Place : Surat
Date : 24-12-2020