

Sangani Infrastructure India Private Limited
Statement of Profit and Loss for the year ended on 31st March, 2015

Particulars	Note No	03/31/2015 Amount Rs.	03/31/2014 Amount Rs.
I. Revenue from operations	20	378,275,812	429,184,520
II. Other Income	21	15,966,532	14,849,379
III. Total Revenue	(I+II)	394,242,344	444,033,899
IV. Expenses:			
Land Purchase	-	63,540,250	-
Cost of materials consumed	22	128,878,502	112,628,786
Direct Expenses related to Schemes	23	127,541,597	122,852,830
Indirect Expenses related to Schemes	24	10,922,856	12,544,438
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	25	(96,797,415)	46,596,383
Employee benefit expense	26	30,242,323	30,258,553
Financial costs	27	22,957,341	15,276,789
Interest Allocated to schemes	28	59,950,365	64,003,630
Unallocable Admin Expenses	29	17,304,801	4,960,393
Depreciation and amortization expense		3,752,069	3,263,362
Other expenses	30	800,898	1,423,953
Total Expense		369,093,588	413,809,117
V. Profit before exceptional and extraordinary items and tax	(III-IV)	25,148,756	30,224,782
VI. Exceptional Items - Asset Revaluation	-	6,298,731	-
VII. Profit before extraordinary items and tax (V - VI)		31,447,487	30,224,782
VIII. Extraordinary Items	-	-	-
IX. Profit before tax (VII - VIII)		31,447,487	30,224,782
X. Tax expense:			
(1) Current tax		12,700,000	11,000,000
(2) Deferred tax		1,575,034	(246,441)
XI. Profit(Loss) from the period from continuing operations	(IX-X)	17,172,453	19,471,223
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		17,172,453	19,471,223
XVI. Earning per equity share:			
(1) Basic		5.36	6.31
(2) Diluted		5.36	6.31

Significant Accounting Policies and Notes on accounts

31

For Dhiren Shah & Co.
Chartered Accountants
Firm Reg. No. 114633W

Dhiren Shah
Partner
Memb.No.035824

Place : Ahmedabad
Date : 02.09.2015

For and on behalf of the Board of directors
Sangani Infrastructure India Pvt Ltd.

Hanubhai Sangani
Chairman
DIN: 01649224

Arvind Sangani
Director
DIN: 01814730

Place : Ahmedabad
Date : 02.09.2015