

**Statement of Profit and Loss for the year ended March 31, 2016**

All Amount in Rupees Unless Otherwise Stated

Particulars	Note No.	For the year ended March 31, 2016	For the year ended March 31, 2015
I. Revenue from operations	18	174,588,705	218,962,340
II. Other Income	19	420,825	1,313,202
III. Total Revenue (I +II)		<u>175,009,530</u>	<u>220,275,542</u>
IV. Expenses:			
Cost of materials consumed	20	242,990,585	186,491,780
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	21	(86,249,997)	3,948,116
Employee Benefits Expense	22	2,403,733	2,297,045
Financial Costs	23	3,145,556	1,010,993
Depreciation and amortization expense	9	1,608,725	1,665,204
Other expenses	24	4,157,250	9,005,148
Total Expenses		<u>168,055,853</u>	<u>204,418,286</u>
V. Profit Before Tax (III - IV)		<u>6,953,677</u>	<u>15,857,255</u>
VI. Tax expenses		<u>2,201,403</u>	<u>5,200,810</u>
(i) Current tax		2,500,000	5,500,000
(ii) Prior Period Taxation		57,019	(24,837)
(iii) Deferred tax		(355,616)	(274,353)
VII. Profit for the period (V-VI)		<u>4,752,274</u>	<u>10,656,446</u>
VIII. Earning per equity share:			
Basic and Diluted	25	0.38	0.85
Significant Accounting Policies	1		
Notes are an integral part of the financial statements 2 to 30			

As per our Report of even date
For J. B. Shah & Co.
Chartered Accountants
Firm Reg. No: 121333W

Jasmin B. Shah
Proprietor
M.No. 046238
Place : Ahmedabad
Date : May 30, 2016

For and on behalf of the Board of Directors
Maruti Infrastructure Limited

Nimesh D. Patel
Managing Director
DIN : 00185400

Chetan A. Patel
Director
DIN : 00185194

Place : Ahmedabad
Date : May 30, 2016

MARUTI INFRASTRUCTURE LTD.

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