

MANAV INFRASTRUCTURE PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR YEAR ENDED AS ON 31st MARCH 2014

PARTICULARS	NOTE	AMOUNT IN RUPEES	
		2013-14	2012-13
INCOME			
Revenue from operations	18	775265562	468390558
Other income	19	3837923	2386614
TOTAL REVENUE (A)		779103485	470777172
EXPENDITURE			
Expenses for operations	20	142896233	300414308
Decrease/Increase in Stock (Work in Progress)	21	271748969	-163786038
Direct Expenses	22	264922890	170263187
Administrative, Operative & Selling expenses	23	20377520	25167342
Payments to staff	-	10636121	12312504
Director Remuneration	-	7800000	7800000
Interest & Finance Charges	-	40471119	99864624
Depreciation	-	1434386	1891442
Loss on Sale of Car	-	1065830	Nil
TOTAL EXPENSES (B)		761353068	453927369
PROFIT BEFORE TAX (A) - (B)		17750417	16849803
Tax Expense		6234092	5535727
(1) Current Year Tax expenses		609034	Nil
(2) Earlier year tax Expenses		399076	70630
(3) Deferred tax (Assets)/Liability			
PROFIT FOR THE YEAR		11306367	11384706
Earnings per equity share : Basic	24	0.46	0.46

Notes to the Accounts
As per our report of even date attached

FOR, A S H & ASSOCIATES
CHARTERED ACCOUNTANTS

Saket M. Jain
SAKET M JAIN
PARTNER
M.NO. = 46427

PLACE : Ahmedabad

DATE : 01-09-2014



FOR, MANAV INFRASTRUCTURE PVT. LTD.

Hare
Sanjay Kumar
DIRECTOR

PLACE : Ahmedabad

DATE : 01-09-2014