

BAKERI URBAN DEVELOPMENT PRIVATE LIMITED

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

S. NO.	PARTICULARS	NOTE NO.	For the year ended 31st March, 2016 ₹	For the year ended 31st March, 2015 ₹
I	REVENUE FROM OPERATIONS			
II	Revenue from operations	20	1,092,275,462	1,045,451,643
III	Other income	21	38,087	1,048,100
IV	TOTAL REVENUE(I+II)		1,092,313,549	1,046,499,743
	EXPENSES			
a	Cost of material consumed	22	459,188,767	880,171,804
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	23	(107,696,405)	(450,449,548)
c	Employee benefits expenses	24	63,715,506	59,308,519
d	Finance costs	25	225,782,107	147,290,730
e	Depreciation and amortization expense	26	1,927,532	2,707,634
f	Loss Due Assets W/off	11	-	29,018
g	Other expenses	27	373,598,009	388,236,771
	TOTAL EXPENSES		1,016,515,516	1,027,294,930
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)		75,798,033	19,204,813
VI	Exceptional items		-	-
VII	Profit / (Loss) before extraordinary items and tax (V-VI)		75,798,033	19,204,813
VIII	Extraordinary items		-	-
IX	Profit / (Loss) before tax (VII-VIII)		75,798,033	19,204,813
X	Tax Expense			
a	Current Tax		15,300,000	1,400,000
b	Earlier Years Tax		-	-
c	Deferred Tax		(690,442)	1,575,642
	Profit / (Loss) from continuing operations (V-VI)		61,188,475	16,229,171
XI	Profit / (Loss) for the period (IX-X)		61,188,475	16,229,171
XII	Earning per equity share			
a	Basic	28	6,118.85	1,622.92
b	Diluted		6,118.85	1,622.92
	See accompanying notes forming part of the balance sheet	29-36		

As per our report of even date

For Shah & Dalal

Firm Reg. No:-109432W

Chartered Accountants

Partner : MALAY J. DALAL

M:No:-36778

Place : Ahmedabad

Date :

01 SEP 2016



FOR BAKERI URBAN DEVELOPMENT PRIVATE LIMITED

Amil R. Bakeri
Director

Asit N. Somani
Director