

MEGH VARSHA ESTATE DEVELOPERS PRIVATE LIMITED

Regd Office : A-9, ANUPAM COLONY, OPP. CHIRAG DIAMOND, LBS ROAD, BAPUNAGAR, AHMEDABAD-380024,
GUJARAT

Statement of Profit And Loss for the year ending 31 March 2015

(Amount in `)

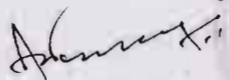
PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS	16		4530000.00		11600000.00
(II) OTHER INCOME	17		2333.00		6834.00
(III) TOTAL REVENUE (I+II)			4532333.00		11606834.00
(IV) EXPENSES:					
(1) COST OF MATERIALS CONSUMED	21	20788092.00		16299684.00	
(2) STORES & SPARES CONSUMED					
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-TRADE	22	(42347480.00)		(19466033.00)	
(5) EMPLOYEE BENEFITS EXPENSE	18	637000.00		416000.00	
(6) FINANCE COSTS	19	310560.00		-	
(7) DEPRECIATION AND AMORTIZATION EXPENSE	8	43788.00		9778.00	
(8) OTHER EXPENSES	20	21738310.52		10965158.17	
TOTAL EXPENSES			1170270.52		8224587.17
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			3362062.48		3382246.83
(VI) EXCEPTIONAL ITEMS					
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			3362062.48		3382246.83
(VIII) EXTRAORDINARY ITEMS					
(IX) PROFIT BEFORE TAX (VII-VIII)			3362062.48		3382246.83
(X) TAX EXPENSE:					
(1) CURRENT TAX		1547640.00		1000000.00	
(2) DEFERRED TAX		(2793.00)		2783.00	
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			1817215.48		2379463.83
(XII) PROFIT/ (LOSS) FROM DISCONTINUING OPERATIONS					
(XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS					
(XIV) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)					
(XV) PROFIT (LOSS) FOR THE PERIOD (XI+XIV)			1817215.48		2379463.83
(XVI) EARNINGS PER EQUITY SHARE:					
(1) BASIC			181.72		237.95
(2) DILUTED			181.72		237.95

SIGNIFICANT ACCOUNTING POLICIES

24

As Per Our audit report attached.

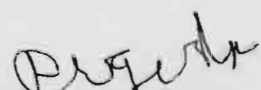
FOR JAIN CHOWDHARY & CO.
(Chartered Accountants)
FRN : 113267W



Amolaksingh Dang
(PARTNER)
Membership No : 042684


KALUBHAI M ZALAVADIYA
(Director)
(DIN-00502602)

FOR MEGH VARSHA ESTATE DEVELOPERS PRIVATE LIMITED


MRUGESHBHAI K ZALAVADIYA
(Director)
(DIN-01936335)

Place : AHMEDABAD
Date : 27/08/2015

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