

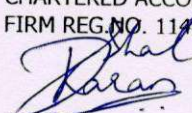
ART NIRMAN PRIVATE LIMITED

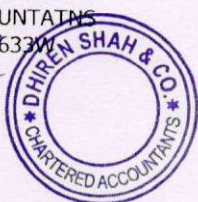
Statement of Profit and Loss for the year ended on 31st March, 2016

Particulars	Note No	31/03/2016 AMOUNT (RS.)	31/03/2015 AMOUNT (RS.)
I. Revenue			
Sales			
Other Income	14	256,207,488	-
	15	168,639	77,819
Total Revenue		256,376,127	77,819
II. Expenses:			
Purchase	16	126,883,900	63,482,953
Decrease / (Increase) in Construction work In Progress	17	45,607,346	(120,957,065)
Changes in Raw Material Stock	18	(6,016,314)	-
Direct Expense	19	67,264,378	30,327,450
Indirect Expense	20	4,809,775	15,054,478
Depreciation and amortization expense	8	939,472	786,006
Employee benefit expense	21	5,031,667	2,445,925
Financial costs	22	4,589,506	8,866,167
Other Expenses		-	-
Total Expenses		249,109,730	5,914
III. Profit before exceptional and extraordinary items and tax	(I-II)	7,266,397	71,905
IV. Exceptional Items	23	-	(450,513)
V. Profit before extraordinary items and tax (III - IV)		7,266,397	522,418
VI. Extraordinary Items			
VII. Profit before tax (V - VI)		7,266,397	522,418
VIII. Tax expense:			
(1) Current tax			
- For the Current Year		2,066,950	110,000
- For earlier years - Short / (Excess)			
(2) Deferred tax asset / (liabilities)		(80,230)	(48,068)
IX. Profit(Loss) from the period from continuing operations	(VII-VIII)	5,119,217	364,350
X. Profit/(Loss) from discontinuing operations		-	-
XI. Tax expense of discounting operations		-	-
XII. Profit/(Loss) from Discontinuing operations (X - XI)		-	-
XIII. Profit/(Loss) for the period (IX + XII)		5,119,217	364,350
XVI. Earning per equity share:			
(1) Basic		14.71	36.44
(2) Diluted		14.71	36.44
REFER SIGNIFICANT ACCOUNTING POLICIES	24		

AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith

FOR DHIREN SHAH & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 114633W


(KARAN SHAH)
PARTNER
MEMB. NO. 138211



FOR, ART NIRMAN PRIVATE LIMITED



ASHOK THAKKAR
[DIRECTOR]
DIN: 02842849



DHARMISHTA THAKKAR
[DIRECTOR]
DIN: 03423373

PLACE: AHMEDABAD
DATE: 25/08/2016

PLACE: AHMEDABAD.
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