

SANGATH INFRASTRUCTURES PVT. LTD.

PART II - Form of STATEMENT OF PROFIT AND LOSS Profit and loss statement for the year ended 31.03.2016

(in Rupees)

Particulars	Refer Note No.	31 March 2016	31 March 2015
I. Revenue from operations	20	216,211,033.84	134,425,246.50
II. Other income	21	5,079,618.12	1,178,991.70
III. Total Revenue (I + II)		221,290,651.96	135,604,238.20
IV. Expenses:			
Cost of materials consumed		109,284,453.87	86,412,874.70
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	22	-22,583,254.00	-139,671,673.00
Employee benefits expense	23	17,205,173.64	15,130,967.00
Finance costs	24	44,246,632.28	46,442,545.45
Depreciation and amortization expense	10	3,637,557.00	4,689,474.00
Other construction related expenses	25	57,121,925.40	114,234,709.38
Expenses at Banquet Hall & Service Apartment		-	-
Total expenses		208,912,488.19	127,238,897.53
Profit before exceptional and extraordinary items and tax (III-IV)		12,378,163.77	8,365,340.67
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		12,378,163.77	8,365,340.67
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		12,378,163.77	8,365,340.67
X Tax expense:			
(1) Current tax Provision		4,083,117.00	3,314,967.00
(2) Deferred tax Liability/Assets		-266,480.00	-427,482.00
Profit (Loss) for the period from continuing operations (VII-VIII)		8,561,526.77	5,477,855.67
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		8,561,526.77	5,477,855.67
XVI Earnings per equity share:			
(1) Basic		0.86	0.55
(2) Diluted			

The previous year's figures have been regrouped and reclassified wherever necessary.

As per our Report of even date Attached
For, Niraj Parikh & associates
Chartered Accountants
(F.R.N 134321W)

(Niraj L. Parikh)
Proprietor
M. No. 144951
Place : Ahmedabad
Date : 2nd September, 2016

For and on behalf of the Board
Sangath Infrastructures Pvt. Ltd.

(Director)