

DARSHANAM LIFESPACE PRIVATE LIMITED

Statement of Profit & Loss for the year ended March 31, 2016

Particulars		Note No.	2015-16 Amount (₹)	2014-15 Amount (₹)
I	Revenue from Operations	18	944,365,091	324,445,126
II	Other Income	19	57,885	203,443
III	Total Revenue (I + II)		944,422,976	324,648,569
IV	Expenses:			
	Cost of materials consumed	20	513,627,417	402,128,258
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	21	100,861,000	(315,742,000)
	Employee benefits expense	22	49,952,932	39,202,993
	Finance costs	23	119,094,340	101,993,306
	Depreciation and amortization expense	10	6,841,094	7,441,469
	Other expenses	24	61,258,922	48,098,599
	Total expenses		851,635,705	283,122,624
V	Profit before exceptional and extraordinary items and tax (III-IV)		92,787,271	41,525,945
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		92,787,271	41,525,945
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII- VIII)		92,787,271	41,525,945
X	Tax expense:			
	(1) Current Tax		30,355,000	13,797,657
	(2) Earlier Year Tax		2,245,753	3,360,449
	(3) Deferred Tax Liability/(Asset)		(892,088)	(914,584)
XI	Profit (Loss) for the period from continuing operations (IX-X)		61,078,606	25,282,523
XV	Profit (Loss) for the period (XI + XIV)		61,078,606	25,282,523
XVI	Earnings per equity share:			
	(1) Basic		61.08	50.57
	(2) Diluted		-	-

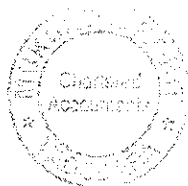
Notes

1 to 30

As per our Report of even date attached

For Mukund & Rohit
Chartered Accountants
Registration No. 113375W

Mukund Bakshi
Partner
M. No.: 041392
Place: Vadodara
Date: 05.09.2016



For & on behalf of the Board
Darshanam Litespace Private Limited

Dilip Agrawal
Director
DIN: 01802405
Place: Vadodara
Date: 05.09.2016

Amit Agrawal
Director
DIN: 01779173