

Sangani Infrastructure India Private Limited
Statement of Profit and Loss for the year ended on 31st March, 2014

Particulars	Note No.	31-03-2014 Amount Rs.	31-03-2013 Amount Rs.
I. Revenue from operations	18	429,184,520	369,800,455
II. Other Income	19	14,849,379	23,370,341
III. Total Revenue	(I+II)	444,033,899	393,170,796
IV. Expenses:			
Land Purchase	-	-	6,444,000
Cost of materials consumed	20	112,628,786	232,340,968
Purchase of Stock-in-Trade	-	-	-
Direct Expenses related to Schemes	21	122,852,830	111,983,314
Indirect Expenses related to Schemes	22	12,544,438	16,904,157
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	23	46,596,383	(155,458,440)
Employee benefit expense	24	30,258,553	28,753,532
Financial costs	25	15,276,789	19,048,574
Interest Allocated to schemes	26	64,003,630	76,446,285
Unallocable Admin Expenses	27	4,960,393	3,725,393
Depreciation and amortization expense		3,263,362	4,059,815
Other expenses	28	1,423,953	2,676,599
Total Expense		413,809,117	346,924,197
V. Profit before exceptional and extraordinary items and tax	(III-IV)	30,224,782	46,246,599
VI. Exceptional Items	-	-	-
VII. Profit before extraordinary items and tax (V - VI)		30,224,782	46,246,599
VIII. Extraordinary Items	-	-	-
IX. Profit before tax (VII - VIII)		30,224,782	46,246,599
X. Tax expense:			
(1) Current tax		11,000,000	14,100,000
(2) Deferred tax		(246,441)	(380,535)
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	19,471,223	32,527,134
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		19,471,223	32,527,134
XVI. Earning per equity share:			
(1) Basic		6.31	11.02
(2) Diluted		6.31	11.02

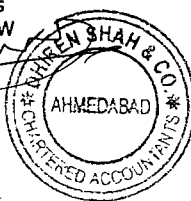
Significant Accounting Policies and Notes on accounts

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For Dhiren Shah & Co.
Chartered Accountants
Firm Reg. No. 114633W

Dhiren Shah
Partner
Memb.No.035824

Place : Ahmedabad
Date : 08.09.2014



For and on behalf of the Board of directors
Sangani Infrastructure India Pvt Ltd.

Hanubhai Sangani
Chairman
CIN: 01649224

Place : Ahmedabad
Date : 08.09.2014

Arvind Sangani
Director
CIN: 01814730