

**DARSHANAM LIFESPACE PRIVATE LIMITED**

**Statement of Profit & Loss for the year ended March 31, 2014**

| Particulars |                                                                               | Note No. | 2013-14<br>Amount (₹) | 2012-13<br>Amount (₹) |
|-------------|-------------------------------------------------------------------------------|----------|-----------------------|-----------------------|
| I           | Revenue from Operations                                                       | 18       | 598,538,475           | 311,124,456           |
| II          | Other Income                                                                  | 19       | 265,018               | 237,860               |
| III         | <b>Total Revenue (I + II)</b>                                                 |          | <b>598,803,493</b>    | <b>311,362,316</b>    |
| IV          | Expenses:                                                                     |          |                       |                       |
|             | Cost of materials consumed                                                    | 20       | 449,665,067           | 1,242,252,039         |
|             | Changes in inventories of finished goods, work-in-progress and Stock-in-Trade | 21       | (183,656,032)         | (1,197,317,468)       |
|             | Employee benefits expense                                                     | 22       | 115,391,983           | 112,842,209           |
|             | Finance costs                                                                 | 23       | 67,646,431            | 48,026,152            |
|             | Depreciation and amortization expense                                         | 10       | 4,922,864             | 3,933,683             |
|             | Other expenses                                                                | 24       | 64,166,148            | 57,792,053            |
|             | <b>Total expenses</b>                                                         |          | <b>518,136,461</b>    | <b>267,528,669</b>    |
| V.          | <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>     |          | <b>80,667,032</b>     | <b>43,833,647</b>     |
| VI.         | Exceptional Items                                                             |          | -                     | -                     |
| VII.        | <b>Profit before extraordinary items and tax (V - VI)</b>                     |          | <b>80,667,032</b>     | <b>43,833,647</b>     |
| VIII.       | Extraordinary Items                                                           |          | -                     | -                     |
| IX.         | <b>Profit before tax (VII- VIII)</b>                                          |          | <b>80,667,032</b>     | <b>43,833,647</b>     |
| X           | Tax expense:                                                                  |          |                       |                       |
|             | (1) Current Tax                                                               |          | 27,336,496            | 16,533,790            |
|             | (2) Provision for Tax (FY 2010-11)                                            |          | -                     | 1,537,958             |
|             | (3) Excess Provision for Tax (FY 2009-10)                                     |          | 65,725                | (4,210)               |
|             | (4) Deferred Tax Liability / (Asset)                                          |          | (605,663)             | (125,239)             |
| XI          | <b>Profit (Loss) for the period from continuing operations (IX-X)</b>         |          | <b>53,870,474</b>     | <b>25,891,348</b>     |
| XV          | <b>Profit (Loss) for the period (XI + XIV)</b>                                |          | <b>53,870,474</b>     | <b>25,891,348</b>     |
| XVI         | Earnings per equity share:                                                    |          |                       |                       |
|             | (1) Basic                                                                     |          | 107.74                | 51.78                 |
|             | (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: 04.09.2014



**For & on behalf of the Board**  
Darshanam Litespace Private Limited

**Dilip Agrawal**  
Director  
DIN: 01802405  
Place: Vadodara  
Date: 04.09.2014

**Amit Agrawal**  
Director  
DIN: 01779173