

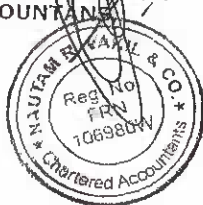
PRATHNA BUILDCON PRIVATE LIMITED
17, DURGAM CHOWK II
SATELITE
AHMEDABAD - 380015
CIN: U22101GJ2009PTC005493

Profit and Loss statement for the year ended 31st March, 2014

Particulars	Note No	Figures for the year ending on 31/03/2014	Figures for the year ending on 31/03/2013
I. Revenue from operations	13	408620790	112974240
II. Other Income	14	677447	114463
III. Total Revenue (I + II)		409298237	113088703
IV. Expenses:			
Cost of materials consumed	15	18941620	165985922
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	16	288684721	(151744611)
Employee benefit expense	17	9032456	8006935
Financial costs	18	7478193	13627437
Depreciation and amortization expense	19	551066	694266
Other expenses	20	48255779	66863268
Total Expenses		372943835	103433217
Profit before tax	(III - IV)	36354402	9655486
VI. Exceptional Items	21	0	0
VII. Profit before extraordinary items and tax (V - VI)		36354402	9655486
VIII. Tax expense:			
(1) Current tax		3298230	752600
IX. Profit/(Loss) for the period (VII - VIII)		33056172	8902886
X. Earning per equity share:			
(1) Basic		183.65	49.46
(2) Diluted			

FOR, NAUTAM R VAKIL & CO.,
CHARTERED ACCOUNTANTS

JAINIK VAKIL



ICAI MEMBER
(CIN: 106980W)
(M.No: 119564)
DATE: 03/09/2014
PLACE: AHMEDABAD

AS PER OUR AUDIT REPORT OF EVEN DATE ATTCHED
FOR, PRATHNA BUILDCON PRIVATE LIMITED

Jagdish D Thakkar
(DIRECTOR)

Dhaval J Thakkar
(DIRECTOR)