

MEGH VARSHA ESTATE DEVELOPERS PRIVATE LIMITED

Regd Office : A-9, ANUPAM COLONY, OPP. CHIRAG DIAMOND, LBS ROAD, BAPUNAGAR, AHMEDABAD-380024,
GUJARAT

Statement of Profit And Loss for the year ending 31 March 2014

(Amount in Rs)

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS	15		11600000.00		-
(II) OTHER INCOME	16		6834.00		15678.00
(III) TOTAL REVENUE (I+II)			11606834.00		15678.00
(IV) EXPENSES:					
(1) COST OF MATERIALS CONSUMED	19	16299684.00		56119334.00	
(2) STORES & SPARES CONSUMED					
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-TRADE	20	(19466033.00)		(70200874.53)	
(5) EMPLOYEE BENEFITS EXPENSE	17	416000.00		-	
(6) FINANCE COSTS					
(7) DEPRECIATION AND AMORTIZATION EXPENSE		9778.00		-	
(8) OTHER EXPENSES	18	10965158.17		14097218.53	15678.00
TOTAL EXPENSES			8224587.17		15678.00
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			3382246.83		-
(VI) EXCEPTIONAL ITEMS					
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			3382246.83		-
(VIII) EXTRAORDINARY ITEMS					
(IX) PROFIT BEFORE TAX (VII-VIII)			3382246.83		-
(X) TAX EXPENSE:					
(1) CURRENT TAX		1000000.00		-	
(2) DEFERRED TAX		2783.00		-	
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			2379463.83		-
(XII) PROFIT/ (LOSS) FROM DISCONTINUING OPERATIONS					
(XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS					
(XIV) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)					
(XV) PROFIT (LOSS) FOR THE PERIOD (XI+XIV)			2379463.83		-
(XVI) EARNINGS PER EQUITY SHARE:					
(1) BASIC			237.95		
(2) DILUTED			237.95		

SIGNIFICANT ACCOUNTING POLICIES

22

As Per Our audit report attached.

FOR JAIN CHOWDHARY & CO.
(Chartered Accountants)
FRN : 113267W

Amolaksingh Dang
(PARTNER)
Membership No : 042684



KALUBHAI M ZALAVADIYA
(Director)
(DIN-00502602)

FOR MEGH VARSHA ESTATE DEVELOPERS PRIVATE LIMITED

MRUGESHBHAI K ZALAVADIYA
(Director)
(DIN-01936335)

Place : AHMEDABAD
Date : 29/08/2014

Place : AHMEDABAD
Date : 29/08/2014