

SHUBHRATNA DEVELOPERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS

FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	NOTE	Amounts in ₹	
		FOR THE YEAR 2015-16	FOR THE YEAR 2014-15
INCOME			
Revenue from Operations	'15'	1 80 01 001	5 77 48 372
Other Income	'16'	1 47 399	2 06 455
TOTAL		1 81 48 400	5 79 54 827
EXPENDITURE			
Cost of Materials Consumed	'17'	84 99 373	44 96 701
Changes in Inventories of Stock-in-Process	'18'	- 3 61 27 653	2 78 23 964
Employee Benefits Expense	'19'	21 79 447	25 26 203
Finance Costs	'20'	38 08 200	37 91 857
Depreciation and Amortisation Expense	'7'	2 34 784	3 57 381
Other Expenses	'21'	3 89 97 440	1 74 45 954
TOTAL		1 75 91 591	5 64 42 060
PROFIT BEFORE TAX		5 56 809	15 12 767
TAX EXPENSES			
Current Tax		2 27 069	6 51 424
Deferred Tax		26 883	63 209
Prior Period Tax Adjustment		0	1 220
PROFIT FOR THE YEAR		3 56 623	9 23 333
Earnings per Equity Share of face value of ₹ 10 each			
Basic and Diluted (in ₹)	'22'	2	92
SIGNIFICANT ACCOUNTING POLICIES			
SEE ACCOMPANYING NOTES TO THE FINANCIAL STATEMENTS	'1 23'		

As per our report of even date attached

For P M PATEL & CO

Chartered Accountants

CA P M PATEL

Partner

Ahmedabad

September 5, 2016

For and on behalf of the BOARD

For, ShubhRatna Developers Pvt. Ltd.

Hrishikesh Bhatt

Director

DIN : 00107753

Ahmedabad

September 5, 2016

Aarti Bhatt

Director

DIN : 03040494