

Sheetal Infrastructure Private Limited
Statement of profit and loss for the year ended March 31, 2014

(Amount in Rs.)			
Particulars	Note No.	For the year ended 31 March 2014	For the year ended 31 March 2013
I. Income			
Revenue from operations	19	194,899,710	190,645,699
Less: Excise duty		-	-
Revenue from operations (net)		194,899,710	190,645,699
II. Other Income	20	11,106,723	5,553,296
III. Total Revenue		206,006,433	196,198,995
IV. Expenses			
(a) Land purchase cost		-	2,224,200
(b) Cost of materials consumed	21	90,632,150	125,353,666
(c) Changes in inventories of finished goods and work-in-progress	22	4,737,599	(35,214,010)
(d) Employee benefits expense	23	12,474,791	8,798,722
(e) Finance costs	24	39,718,655	29,950,189
(f) Depreciation	10	2,743,053	1,571,843
(g) Other expenses	25	14,004,699	15,586,671
Total Expenses		164,310,947	148,271,281
V. Profit before exceptional and extraordinary items and tax		41,695,486	47,927,714
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax		41,695,486	47,927,714
VIII. Extraordinary Items		-	-
IX. Profit before tax		41,695,486	47,927,714
X. Tax expense of continuing operations:			
(1) Current tax		8,535,642	9,589,261
Excess provision of earlier years written back		-	(28,461)
Add/(Less) MAT credit utilisation /(entitlement)		1,808,077	(3,014,395)
Net Current tax		10,343,719	6,546,405
(2) Deferred tax		726,723	(1,256,101)
XI. Profit/(Loss) for the period from continuing operations		30,625,044	42,637,409
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax)		-	-
XV. Profit/ (Loss) for the period [Profit after tax (PAT)]		30,625,044	42,637,409
XVI. Earnings per equity share			
(1) Basic		41.95	58.41
(2) Diluted		41.95	58.41
Summary of significant accounting policies			

This is the statement of Profit and Loss referred to in our report of even date.

The accompanying notes are an integral part of the financial statements.

For B.J. Shah & Bros.
Chartered Accountants
Firm registration number : 109501W



Tushar Shah
Partner
Membership no. : 0044689

Place: Ahmedabad
Date : 05/09/2014



For and on behalf of the board of directors of
Sheetal Infrastructure Private Limited


(Director)


(Director)