

SANGATH INFRASTRUCTURES PVT. LTD.

PART II - Form of STATEMENT OF PROFIT AND LOSS Profit and loss statement for the year ended 31.03.2019

(` in Rupees)

Particulars	Refer Note No.	31 March 2019	31 March 2018
I. Revenue from operations	20	55,55,11,053.00	25,37,33,408.89
II. Other income	21	1,74,99,486.34	2,34,74,677.97
III. Total Revenue (I + II)		57,30,10,539.34	27,72,08,086.86
IV. Expenses:			
Cost of materials consumed		2,23,74,940.74	9,85,64,733.63
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	22	27,31,93,305.31	-13,57,57,562.70
Employee benefits expense	23	3,65,55,566.37	1,92,84,668.28
Finance costs	24	4,97,46,089.35	5,14,83,039.98
Depreciation and amortization expense	10	13,13,217.00	15,74,107.00
Other construction related expenses	25	15,00,94,537.44	21,44,59,804.13
Expenses at Banquet Hall & Service Apartment		-	-
Total expenses		53,32,77,656.21	24,96,08,790.32
Profit before exceptional and extraordinary items and tax (III-IV)		3,97,32,883.13	2,75,99,296.54
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		3,97,32,883.13	2,75,99,296.54
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		3,97,32,883.13	2,75,99,296.54
X Tax expense:			
(1) Current tax Provision		98,19,385.00	62,03,935.00
(2) Deferred tax Liability/Assets		-1,04,711.00	-1,05,619.00
Profit (Loss) for the period from continuing operations (VII-VIII)		3,00,18,209.13	2,15,00,980.54
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		3,00,18,209.13	2,15,00,980.54
XVI Earnings per equity share:			
(1) Basic		3.00	2.15
(2) Diluted			

The previous year's figures have been regrouped and reclassified wherever necessary.

As per our Report of even date Attached
For, Niral Parikh & associates
Chartered Accountants
(F.R.N 134321W)

SD 
(Niral L. Parikh)
Partner

M. No. 144951
Place : Ahmedabad
Date : 2nd September, 2019
UDIN - 19144951AAAAIK6417



For and on behalf of the Board
Sangath Infrastructures Pvt. Ltd.

SD

(Director)