

Serva Shanti Properties Pvt Ltd
PROFIT AND LOSS STATEMENT FOR YEAR ENDING 31ST MARCH, 2015

PARTICULARS	NOTE	31.03.2015	31.03.2014
I. Revenue From Business Operations		26,964,485	36,511,575
II. Other Income	11	4,253,471	1,953,143
III. Total Revenue (I+II)		31,217,956	38,464,718
IV. Expenses:			
Cost Of Materials Consumed	12	11,778,090	26,087,114
- Purchase Of Stock-in-trade		-	-
Changes In Inventories		-	-
Employee Benefit Expenses		2,919,747	1,588,970
Financial Costs	13	1,339,611	1,695,338
Depreciation & Amortization Expense	6	1,342,070	791,024
Other Expenses	14	11,509,149	6,406,137
TOTAL EXPENSES		28,888,667	36,568,583
V. Profit Before Exceptional & Extra-Ordinary Items & Tax (III-IV)		2,329,289	1,896,135
VI. Exceptional Items		-	-
VII. Profit Before Extra-Ordinary Items & Tax (V-VI)		2,329,289	1,896,135
VIII. Extraordinary Items		-	-
IX. Profit Before Tax (VII-VIII)		2,329,289	1,896,135
X. Tax Expense:			
(1) Current Tax		706,979	364,781
(2) Deferred Tax		1,247,754	438,352
XI. Profit(Loss) From Continuing Operations (VII-VIII)		374,556	1,093,002
XII. Profit(Loss) From Discounting Operations		-	-
XIII. Tax Expense Of Discounting Operations		-	-
XIV. Profit(Loss) From Discounting Operations (XII-XIII)		-	-
XV. Profit(Loss) For The Period (XI+XIV)		374,556	1,093,002
Earnings Per Share			
-Basic		37	109
-Diluted		-	-

Notes Forming Parts of Accounts - As per Schedule
AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED HERewith
FOR HIREN K SHAH & CO.
(Chartered Accountants)

(HIREN K SHAH)
PROPRIETOR
Firm No; 117188W
Date : 30/06/2015
Place : Ahmedabad



FOR SERVA SHANTI PROPERTIES PVT LTD

Sorav Jhaveri
Vigneesha Shah

DIRECTOR

DIRECTOR