

AARYAN INFRA-BUILD PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2018

(Amount in Rs)

	Particulars	Note No.	Figures for the current reporting period as at 31.03.2018	Figures for the current reporting period as at 31.03.2017
I	Revenue from Operations	3.1	489921020	233450227
II	Other Income	3.2	5337295	1762789
III	Total Revenue (I+II)		495258315	235213016
IV	<u>Expenses</u>			
(a)	Purchase of Stock in Trade	3.3	394,758,896	227885254
(b)	Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	3.4	(90476734)	(186216484)
(c)	Employee Benefit Expenses	3.5	15457191	11790161
(d)	Finance Costs	3.6	58965823	39657893
(e)	Depreciation and Amortization Expenses	3.7	1251064	1272601
(f)	Other Expense	3.8		
	Expenses Directly related to Construction Activity		90941473	121605636
	Administrative Expense		9401749	8717624
	Total Expenses		480299462	224712685
V	Profit before Exceptional and Extraordinary items and Tax		14958853	10500331
VI	Profit before Extraordinary items and Tax		14958853	10500331
VII	Profit Before Tax		14958853	10500331
VIII	<u>Tax Expense</u>			
(a)	Current Tax		5400000	3400000
IX	Profit / (Loss) for the period from Continuing Operations		9558853	7100331
X	Profit / (Loss) for the period		9558853	7100331
XI	<u>Earnings Per Equity Share</u>			
(a)	Basic		1.91	1.42
(b)	Diluted		1.91	1.42

Significant Accounting Policies and Notes to Accounts

1 to 9

As per our report of even date.

For, URVISH PATEL & Co.,
Chartered Accountants
FRN : 124710W

CA Urvish Patel

Partner
M.No: 115833

Place: Ahmedabad
Date: 01.09.2018

For, AARYAN INFRA-BUILD PRIVATE LIMITED

Ashok D. Patel

Director
DIN: 02853142

Bhavanbhai G. Patel

Director
DIN: 00670911

Place: Ahmedabad
Date: 01.09.2018