

PRATHNA BUILDCON PRIVATE LIMITED

37, DEVPRIYA BUNGLOW II

SATELITE

AHMEDABAD - 380015

CIN : U45201GJ2009PTC057949

Profit and Loss statement for the year ended 31st March, 2015

Particulars	Note No	Figures for the year ending on 31/03/2015	Figures for the year ending on 31/03/2014
I. Revenue from operations	14	217340640	408620790
II. Other Income	15	1149108	678143
III. Total Revenue (I + II)		218489748	409298933
IV. Expenses:			
Cost of materials consumed	16	162501257	18941620
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	17	7146634	288684721
Employee benefit expense	18	1662751	9032456
Financial costs	19	13784259	7478193
Depreciation and amortization expense	20	2305742	551066
Other expenses	21	16823475	48256475
Total Expenses		204224118	372944531
V. Profit before tax	(III - IV)	14265630	36354402
VI. Exceptional Items			0
VII. Profit before extraordinary items and tax (V - VI)		14265630	36354402
VIII. Tax expense:			
(1) Current tax		12868200	3298230
IX. Profit/(Loss) for the period (VII - VIII)		1397430	33056172
X. Earning per equity share:			
(1) Basic		7.76	183.65
(2) Diluted		0	0

FOR, NAUTAM R VAKIL & CO.,
CHARTERED ACCOUNTANTS,

MANAN R VAKIL

PATRNER
(FRN: 106980W)
(M.No: 102443)
DATE: 07/09/2015
PLACE: AHMEDABADAS PER OUR AUDIT REPORT OF EVEN DATE ATTCHED
FOR, PRATHNA BUILDCON PRIVATE LIMITED

For, Prathna Buildcon Private Ltd. Prathna Buildcon Private Ltd.

Jagdish D Thakkar

Dhaval J Thakkar

(DIRECTOR) Director

(DIRECTOR) Director