

DARSHANAM LIFE SPACE PRIVATE LIMITED

Statement of Profit & Loss for the year ended March 31, 2017

Particulars		Note No.	2016-17 Amount (₹)	2015-16 Amount (₹)
I	Revenue from Operations	21	1,174,570,042	944,365,091
II	Other Income	22	647,545	57,885
III	Total Revenue (I + II)		1,175,217,587	944,422,976
IV	Expenses:			
	Cost of materials consumed	23	1,049,957,396	513,627,417
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	24	(296,332,384)	100,861,000
	Employee benefits expense	25	86,193,871	50,778,976
	Finance costs	26	140,007,447	119,094,340
	Depreciation and amortization expense	12	5,144,105	6,841,094
	Other expenses	27	93,070,592	60,370,109
	Total expenses		1,078,041,027	851,572,936
V	Profit before exceptional and extraordinary items and tax (III-IV)		97,176,560	92,850,040
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		97,176,560	92,850,040
VIII	Extraordinary Items (Prior Period Expenses)		115,134	62,769
IX	Profit before tax (VII- VIII)		97,061,426	92,787,271
X	Tax expense:			
	(1) Current Tax		36,287,530	30,355,000
	(2) Earlier Year Tax		5,369,452	2,245,753
	(3) Deferred Tax Liability/(Asset)		(1,717,045)	(892,088)
XI	Profit (Loss) for the period from continuing operations (IX-X)		57,121,489	61,078,606
XV	Profit (Loss) for the period (XI + XIV)		57,121,489	61,078,606
XVI	Earnings per equity share:			
	(1) Basic		57.12	61.08
	(2) Diluted		57.12	61.08

Notes

1 to 37

As per our Report of even date attached

For Mukund & Rohit
Chartered Accountants
Registration No. 113375W

Vinay Sehgal
Partner
M. No.: 109802
Place: Vadodara
Date: 17.07.2017



For & on behalf of the Board
Darshanam Lifespace Private Limited

Dilip Agrawal
Director
DIN: 01802405
Place: Vadodara
Date: 17.07.2017

Amit Agrawal
Director
DIN: 01779173