

Particulars	Notes	For the year ended 31st March, 2018 (Amount in Rs.)	For the year ended 31st March, 2017 (Amount in Rs.)
Income			
Revenue from Operations	22	13,69,87,282	77,96,71,646
Other Income	23	9,43,35,011	8,85,74,791
Total Income		23,13,22,293	86,82,46,437
Expenses			
Cost of Construction	24	8,01,11,259	59,24,18,703
Employee Benefits Expenses	25	2,00,00,000	40,20,000
Depreciation and Amortisation Expenses	26	61,666	1,59,681
Finance Costs	27	7,02,82,229	4,02,50,238
Other Expenses	28	3,74,77,353	8,80,00,713
Total Expenses		20,79,32,507	72,48,49,334
Profit before exceptional items and tax		2,33,89,785	14,33,97,103
Exceptional items		-	-
Profit before tax		2,33,89,785	14,33,97,103
Tax Expense:			
Current Tax	29	1,52,64,512	3,55,25,055
Current Tax relating to earlier periods		(12,12,055)	-
Deferred Tax	8	(1,78,157)	-
		1,38,74,300	3,55,25,055
Profit after tax	Total A	95,15,485	10,78,72,048
Other Comprehensive Income			
(a) Items that may be reclassified to statement of profit or loss		-	-
(b) Items that may not be reclassified to statement of profit or loss		-	-
Other Comprehensive Income (After Tax)	Total B	-	-
Total Comprehensive Income for the year	Total (A+B)	95,15,485	10,78,72,048
Earnings Per Share (EPS) (Face Value ₹ 10 Per Share)			
Basic & Diluted earnings per Share	30	190	2,157

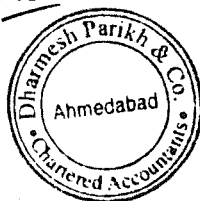
The accompanying notes are an integral part of the financial statements

As per our attached report of even date

For Dharmesh Parikh & Co.
Chartered Accountants
Firm Registration Number : 112054W

Kanti Gothi

Kanti Gothi
Partner
(M No.127664)



Place : Ahmedabad
Date : 23/05/2018



For and On behalf of the board of directors
SHANTIGRAM ESTATE MANAGEMENT PRIVATE LIMITED

Laxmi Prasad Choudhary

Laxmi Prasad Choudhary
Director
(DIN: 00006278)

Place : Ahmedabad
Date : 23/05/2018

Rakshit B. Shah

Rakshit B. Shah
Director
(DIN: 00103501)

Place : Ahmedabad
Date : 23/05/2018