

GINGER PROPERTIES PVT. LTD
Statement of Profit & Loss For the year Ended 31 March, 2014

Particulars	Note No.	For the year ended 31 March, 2014	For the year ended 31 March, 2013
CONTINUING OPERATIONS		₹	₹
Revenue from operations (gross)	12	19900000	15300000
Less: Excise duty		-	-
Revenue from operations (net)		19900000	15300000
Other income	13	17750	8600
Total revenue		19917750	15308600
Expenses			
(a) Cost of materials consumed		-	-
(b) Purchases of stock-in-trade		-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	14	5073023	-1196891
(d) Employee benefits expense	15	1197134	457369
(e) Finance costs	16	544073	606226
(f) Depreciation and amortisation expense	7	106373	89021
(g) Other expenses	17	12180254	25872934
Total expenses		19100857	15058659
Profit / (Loss) before exceptional and extraordinary items and tax		816893	249941
Exceptional items		-	-
Extraordinary items		-	-
Profit / (Loss) before tax		816893	249941
Tax expense:			
(a) Current tax expense		250000	108225
(b) Deferred tax		-	-
(c) Add/Less : Excess/Short Provision of Income Tax		-	-
Profit / (Loss) for the year		566893	141716
Earnings per equity share of face value of ₹ 10/- each :			
Basic and diluted (in ₹)		56.69	14.17
See accompanying notes forming part of the financial statements			

As per our report of even date
For Nahta Jain & Associates
Chartered Accountants
Firm Regn. No. 106801 W

(CA. Gaurav Nahta)
Partner
M.No. 116735

Place : Ahmedabad
Date : 06/09/2014



For and on behalf of the Board of Directors
Ginger Properties Pvt. Ltd.

(Signature)
(Director)

(Signature)
(Director)

Place : Ahmedabad
Date : 06/09/2014