

PART II - PROFIT & LOSS ACCOUNT
MAHAVIR INFRASPACE PVT LTD
PROFIT & LOSS STATEMENT
FOR THE YEAR ENDED 31-03-16

	PARTICULARS	NOTE No.	FIGURES FOR 2015-16	FIGURES FOR 2014-15
I.	Revenue from operations	16	111,174,794.19	54,553,747.00
II.	Other Income	17	334,015.12	3,779,610.11
III.	Total Revenue (I + II)		111,508,809.31	58,333,357.11
IV.	Expenses :			
	Cost of materials consumed	18	28,311,517.00	47,114,675.24
	Purchases of Stock-in-Trade			
	Changes in inventories of Finished goods	19	62,965,722.47	(4,268,201.16)
	Work in progress and Stock In Trade			
	Employee benefits expenses	20	4,696,255.00	3,950,018.00
	Finance costs	21	4,131,896.00	7,733,843.00
	Depreciations and Amortization expenses	7	1,991,593.69	3,162,810.82
	Other expenses	22	7,196,959.65	6,097,417.41
	Total expenses		109,293,443.81	63,790,563.31
V.	Profit before exceptional and extraordinary items and tax (III-IV)		2,215,365.50	(5,457,206.20)
VI.	Exceptional Items		--	--
VII.	Profit before extraordinary items and tax (V- VI)		2,215,365.50	(5,457,206.20)
VIII.	Extraordinary Items.		--	--
IX.	Profit before tax (VII-VIII)		2,215,365.50	(5,457,206.20)
X.	Tax expense			
	(1) Current tax		--	--
	(2) Deferred tax		259,784.00	578,463.00
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)		2,475,149.50	(4,878,743.20)
XII.	Profit / (loss) from discontinuing operations		--	--
XIII.	Tax expense of discontinuing operations		--	--
XIV.	Profit / (loss) from discontinuing operations (after-tax) (XII-XIII)		--	--
XV.	Profit (Loss) for the period (XI+ XIV)		2,475,149.50	(4,878,743.20)
XVI.	Earnings per equity share :			
	(1) Basic		1.41	--
	(2) Diluted		1.41	--

See accompanying notes to the financial statements

As per our Report of even date attached herewith.

FOR, PRAVIN F. SHAH & CO.
 CHARTERED ACCOUNTANTS
 FIRM REG.NO.125499W

PRAVIN F. SHAH
 PARTNER
 (MEM. NO. 3882)

PLACE: AHMEDABAD

DATE:

6 OCT 2010



FOR, MAHAVIR INFRASPACE PVT LTD

DIRECTOR

DIRECTOR

PLACE: AHMEDABAD

DATE: