

SHANTIGRAM ESTATE MANAGEMENT PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31st March, 2019

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Particulars	Notes	For the year ended 31st March, 2019 (Amount in Rs.)	For the year ended 31st March, 2018 (Amount in Rs.)
Income			
Revenue from Operations	21	71,48,06,675	13,69,87,282
Other Income	22	3,23,43,235	9,43,35,011
Total Income		74,71,49,910	23,13,22,293
Expenses			
Cost of Construction (Incl. Cost of Land sold)	23	36,18,87,747	8,01,11,259
Purchase of Inventory of Stock in trade	24	40,86,999	-
Change in Inventory of Stock in trade	25	(40,86,999)	-
Employee Benefits Expenses	26	2,00,00,000	2,00,00,000
Depreciation and Amortisation Expenses	27	77,508	61,666
Finance Costs	28	9,92,03,637	7,02,82,229
Other Expenses	29	20,98,94,430	3,74,77,353
Total Expenses		69,10,63,322	20,79,32,507
Profit before tax before Exceptional item		5,60,86,588	2,33,89,786
Exceptional items	30	3,67,65,499	-
Profit / (Loss) before tax after Exceptional item		1,93,21,089	2,33,89,786
Tax Expense:			
Current Tax	31	1,12,18,319	1,52,64,512
Tax adjustment of earlier years		3,86,755	(12,12,055)
Deferred Tax	7	23,459	(1,78,157)
		1,16,28,533	1,38,74,300
Profit / (Loss) after tax	Total A	76,92,556	95,15,486
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)	76,92,556	95,15,486
Earnings Per Share (EPS) (Face Value ₹ 10 Per Share)			
Basic & Diluted earnings per Share	33	154	190

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 : 13/08/2019



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

L.P. Choudhary
Laxmiprasad Choudhary
Director
(DIN: 00006278)

Place : Ahmedabad
Date : 13/08/2019

R.B. Shah
Rakshit B. Shah
Director
(DIN: 00103501)

Place : Ahmedabad
Date : 13/08/2019