

SANGATH INFRASTRUCTURES PVT. LTD.

PART II - Form of STATEMENT OF PROFIT AND LOSS Profit and loss statement for the year ended 31.03.2018

		(' in Rupees)	
Particulars	Refer Note No.	31 March 2018	31 March 2017
I. Revenue from operations	20	283,733,408.89	261,940,089.40
II. Other income	21	23,474,677.97	16,035,630.31
III. Total Revenue (I + II)		277,208,086.86	277,675,867.31
IV. Expenses:			
Cost of materials consumed		98,564,733.63	115,589,578.71
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	22	-135,757,562.70	-24,024,037.00
Employee benefits expense	23	19,284,668.28	14,955,141.15
Finance costs	24	51,483,039.98	52,963,612.79
Depreciation and amortization expense	10	1,574,107.00	1,812,837.00
Other construction related expenses	25	214,459,804.13	95,245,989.48
Expenses at Banquet Hall & Service Apartment		-	-
Total expenses		249,608,790.32	256,578,114.13
Profit before exceptional and extraordinary items and tax (III-IV)		27,599,296.54	21,097,753.18
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		27,599,296.54	21,097,753.18
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		27,599,296.54	21,097,753.18
X Tax expense:			
(1) Current tax Provision		6,203,935.00	5,243,056.00
(2) Deferred tax Liability/Assets		-105,619.00	-158,168.00
Profit (Loss) for the period from continuing operations (VII-VIII)		21,500,980.54	16,012,865.18
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		21,500,980.54	16,012,865.18
XVI Earnings per equity share:			
(1) Basic		2.15	1.60
(2) Diluted		-	-

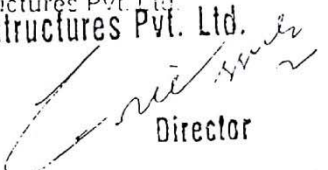
The previous year's figures have been regrouped and reclassified wherever necessary

As per our Report of even date Attached
For, Niral Parikh & associates
Chartered Accountants
(F.R.N 134321W)


(Niral L. Parikh)
Partner
M No 1111051

For and on behalf of the Board

Sangath Infrastructures Pvt. Ltd.
Sangath Infrastructures Pvt. Ltd.


(Director) Director