

DRA Narmada Busport Private Limited

CIN:U45200GJ2017PTC096814

Statement of Profit and Loss for the period April 12, 2017 to March 31, 2018

		(Amount in ₹)
Particulars	Note No.	Period ended 31-Mar-18
I Receipt on Scrap sales		10 28 427
Total Revenue		10 28 427
II Expenses:		
Scrap charges shared with GSRTC		10 28 427
Project Development & Construction Expenses	14	3 43 25 298
(Increase) in Construction Work-in-Progress	15	(3 69 09 656)
Employee Benefit Expenses	16	25 84 358
Depreciation Expense	8	1 15 665
Other Expenses	17	2 95 176
Total Expenses		14 39 268
III Loss before tax (II - I)		4 10 841
IV Tax expenses:		
(1) Deferred Tax	9	-
V Loss for the year (IV - III)		4 10 841
VI Loss Per Share for FV ₹ 10 per equity share Basic and Diluted	19	11.14

Significant accounting policies

Notes on account form an integral part of the financial statements

As per our report of even date

For Manubhai & Shah LLP

Chartered Accountants

ICAI Firm Reg. No.-106041W/W100136

J. D. Shah

Partner

Membership No. 100116

Place: Ahmedabad

Date: Sept 18, 2018



For & on Behalf of Board of Directors

Dineshchandra B. Agrawal

Director

DIN - 00359519

Place: Ahmedabad

Date: Sept 18, 2018

Kiran K. Majumdar

Director

DIN - 02607314

For DRA Narmada Busport Pvt. Ltd.

**Kiran K. Majumdar, Executive Director
Authorized Signatory**