

GAYATRI INFRASTRUCTURE LIMITED

PROFIT AND LOSS STATEMENT FOR THE PERIOD ENDED 31-03-2014

	PARTICULARS	Note No.	F.Y.2013-2014		F.Y.2012-2013	
			Rs.	Rs.	Rs.	Rs.
I	Revenue from operations:					
	Sale of Products	18	58,275,156		35,960,252	
	Sale of Services		-		-	
	Other Operating Revenues		-		-	
II	Other Income	19		58,275,156		35,960,252
III	Increase / (Decrease) in inventory	20		881,118		348,140
IV	Total Revenue (I + II + III)			124,204,202		55,846,802
V	Expenses			183,360,476		92,155,194
	Construction Material Consumed	21	59,968,587		45,435,654	
	Project Development Work & Services expenditure	22	90,705,295		28,167,350	
	Employee benefits expense	23	2,974,205		2,814,491	
	Finance Costs	24	11,632,013		4,639,848	
	Other expense	25	2,613,376		1,797,122	
	Depreciation and amortization expense		603,134		630,723	
	Total Expenses			168,496,610		83,485,188
VI	Profit before exceptional and extraordinary items and tax (IV-V)			14,863,866		8,670,006
VII	Exceptional Items			-		-
VIII	Profit before extraordinary items and tax (VI-VII)			14,863,866		8,670,006
IX	Extraordinary items			-		-
X	Profit before tax (VIII - IX)			14,863,866		8,670,006
XI	Tax expense:					
	(1) Current tax		4,843,801		2,067,908	
	(2) Prior Years' Income Tax Adjustment		-		154,756	
	(3) Deferred tax		(25,000)		(22,000)	
				4,818,801		2,200,664
XII	Profit/(Loss) for the period (X - XI)			10,045,065		6,469,342
XIII	Earnings per equity share:					
	(1) Basic			1.23		0.79
	(2) Diluted			-		-
	Face Value per Equity Share			10.00		10.00
	See accompanying notes to the financial statements					
	Significant accounting policies	26				
	Additional information to financial statement	27				

For and on behalf of the Board of Directors

As per our report of even date

For, Shailesh Gandhi & Associates

Chartered Accountants

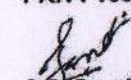
FRN : 109860W



Chanderalal B. Ambwani
Managing Director



Rameshlal B. Ambwani
Director



S.D. Gandhi
Proprietor
M.No. 035360



Place : Ahmedabad
Date: 26/08/2014

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Date: 26/08/2014