SWAGAT INFRASTRUCTURE PRIVATE LIMITED
(EARLIER KNOWN AS SWAGAT INFRASTRUCTURE LIMITE)
Statement of Profit and loss for the year ended 31st March, 2017

	Particulars	Refer Note No.	For the Year ended on 31/03/2017 (Amt in ₹)	For the Year ended on 31/03/2016 (Amt in ₹)
I.	Revenue from operations	15	497,369,468	451,082,217
II.	Other income	16	2,295,690	2,834,484
III.	**Total Revenue (I + II)**		499,665,158	453,916,701
IV.	Expenses:			
(a)	Cost of materials consumed	17	84,651,504	155,743,393
(b)	Changes in inventories	18	21,560,082	(126,880,651)
(c)	Employee benefits expense	19	36,707,579	36,609,535
(d)	Finance costs	20	52,311,702	42,935,771
(e)	Depreciation and amortization expense			
	- Depreciation	8	12,004,290	8,273,205
	- Amortization of P & P Expenses		-	
(f)	Other expenses	21	223,986,859	275,223,157
	Total expenses (IV)		431,222,016	391,904,410
V.	**Profit before exceptional and extraordinary items and tax (III-IV)**		68,443,142	62,012,291
VI.	Exceptional items		-	-
VII.	**Profit before extraordinary items and tax (V - VI)**		68,443,142	62,012,291
VIII.	Extraordinary Items			
IX.	**Profit before tax (VII- VIII)**		68,443,142	62,012,291
X	Tax expense:			
	(1) Current tax		25,690,249	20,548,251
	(2) Deferred tax liability/(Asset)		(895,470)	2,650,791
XI	**Profit (Loss) for the period from continuing operations (IX-X)**		43,648,363	38,813,249
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)**		43,648,363	38,813,249
XVI	Earnings per equity share:			
	(1) Basic	23 (5)	106.46	94.67
	(2) Diluted		106.46	94.67

As per our Report of Even Date Attached
For S. K. Jha & Co.
Chartered Accountants
FRN. 126173W

S. K. JHA & CO. CHARTERED ACCOUNTANTS AHMEDABAD

Satyendra K. Jha
Partner
M.No. 100106
Date : 04/09/2017
Place : Ahmedabad

For and on behalf of Board of Directors

SWAGAT INFRASTRUCTURE PRIVATE LIMITED

TSV

Tarun Verma
Director
DIN : 01665429
Date : 04/09/2017
Place : Ahmedabad

GSV

Gaurav Verma
Director
DIN : 01665395