

Statement of Profit and Loss

₹ In Lakhs

Particulars	Notes No	For the Year Ended on 31st March, 2020	For the Year Ended on 31st March, 2019
I. Revenue from Operations	24	7,368.94	12,380.99
II. Other Income	25	9,346.93	2,944.52
III. Total Income (I+II)		16,715.87	15,325.51
IV. Expenses			
Cost of Materials Consumed	26	2,459.45	4,520.73
Cost of Construction	27	27.53	2,233.16
Changes in Inventories of Finished Goods and Work-in-Progress	28	683.57	(58.65)
Employee Benefit Expenses	29	2,078.93	2,052.05
Finance Costs		27.82	21.62
Depreciation and Amortisation expense	3 , 4	322.71	262.75
Other Expenses	30	1,747.51	1,824.17
Total Expenses (IV)		7,347.52	10,855.83
V. Profit Before Tax (III-IV)		9,368.35	4,469.68
VI. Tax Expense			
Current Tax		-	462.48
Deferred Tax		27.75	(82.83)
Short / (Excess) provision of tax in respect of earlier years		(14.66)	(20.52)
VII. Profit for the year (V-VI)		9,355.26	4,110.55
VIII. Other Comprehensive Income	31		
(A) (i) Items that will not be reclassified to profit or loss		(1,893.82)	1,023.55
(ii) Income tax relating to items that will not be reclassified to profit or loss		225.91	405.65
IX. Total Comprehensive Income for the period (VII + VIII)		7,687.35	5,539.75
X. Earning per equity share (FV ₹ 2/- per share) (Refer Note 32(G))			
Basic & Diluted (In ₹)		3.64	1.59
Significant Accounting Policies and Other Explanatory Notes and Information	1,2 and 32		

Note: The accompanying notes referred to above which form an integral part of the financial statements.
As per our report of even date

For and on behalf of the Board

For CNK & Associates LLP

Chartered Accountants

Firm Registration No.: 101961W/W-100036

Chirayu Amin

Chairman

DIN: 00242549

Malika Amin

Managing Director & CEO

DIN: 00242613

C. P. Buch

Director

DIN: 05352912

Himanshu Kishnadwala

Partner

Membership No. 037391

Mumbai : 25th May, 2020

Rasesh Shah

Chief Financial Officer

Drigesh Mittal

Company Secretary

Vadodara: 25th May, 2020