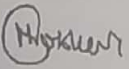


DMD DEVELOPERS PRIVATE LIMITED
CIN : U45202MH2009PTC197319
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2017

Particulars	Note	31/03/2017	31/03/2016
Revenue from operations	18	822655000.00	550325000.00
Other income	19	38648176.00	11905821.00
Total Revenue		861303176.00	562230821.00
Expenses			
Cost of materials consumed	20	631927011.69	691597923.00
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	21	(124091170.69)	(501257978.00)
Employee benefits expense	22	25664609.00	13000419.48
Finance costs	23	223125427.00	213190291.42
Depreciation and amortization expense	24	15238693.17	18281410.19
Other expenses	25	39055038.00	97454593.68
Total expenses		810919608.17	532266659.77
Profit before exceptional, extraordinary and prior period items and tax		50383567.83	29964161.23
Exceptional items		-	-
Profit before extraordinary and prior period items and tax		50383567.83	29964161.23
Extraordinary Items		-	-
Profit before prior period items and tax		50383567.83	29964161.23
Prior Period Items		-	-
Profit before tax		50383567.83	29964161.23
Tax expense:	26		
Current tax		18370277.00	13125780.00
Deferred tax		(2025425.00)	(2980069.00)
Profit/(loss) for the period from continuing operations		34038715.83	19818450.23
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		34038715.83	19818450.23
Earnings per equity share:	27		
Basic		0.71	0.42
Diluted		0.71	0.42

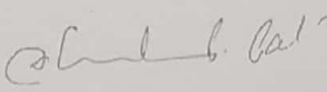
The accompanying notes are an integral part of the financial statements - 1 to 39
In terms of our attached report of even date

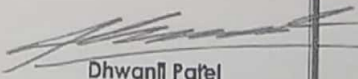
PKMG AND COMPANY
CHARTERED ACCOUNTANTS
FRN : 0129894W


MAHAVIR GOKHARU
(PARTNER)



For DMD DEVELOPERS PRIVATE LIMITED


Dharmesh Patel
(Director)
(DIN : 00014810)


Dhwanil Patel
(Director)
(DIN : 03057771)

Place : Surat

Date : 01/09/2017