

NISHANT CONSTRUCTION PRIVATE LIMITED
(Formerly MYIN PROPERTIES PRIVATE LIMITED)

CIN: U45100GJ1981PTC004110

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

	Particulars	Note No.	For the year ended 31st March 2018	For the year ended 31st March 2017
			₹	₹
I.	Revenue from Operations	17	671,813,656	746,011,473
II.	Other Income	18	66,104,235	32,155,229
	Total Revenue (I +II)		737,917,891	778,166,702
III.	<u>Expenses:</u>			
	Net Purchase & Expenses for the Projects		194,400,872	434,326,222
	Changes in Inventories	19	487,026,064	353,382,161
	Employee Benefit Expense	20	9,472,842	6,294,668
	Finance Costs	21	630,727	132,780
	Depreciation and Amortisation Expense	9	81,194,018	81,477,580
	Other Expenses	22	20,665,364	28,816,060
	Total Expenses		793,389,887	904,429,471
IV.	Profit Before Tax		(55,471,996)	(126,262,769)
V.	Tax Expense:			
	(1) Current Tax		-	-
	(2) Deferred Tax		(97,147,749)	39,062,930
VI.	Profit for the period		41,675,754	(165,325,699)
VII.	Earning per Equity Share	23	146.43	(580.87)
	Significant accounting policies	24		
	Notes on Financial Statements			

The notes referred to above form an integral part of the financial statements
As per our attached report of even date

For and on Behalf of
M/s. Pankaj R. Shah & Associates
Chartered Accountants
Firm Reg. No.: 107361W

Nilesh Shah
Partner
Membership No.107414

Place : Ahmedabad
Date : 04/09/2018

For and on Behalf Of Board Of Directors
Nishant Construction Private Limited

Upendra C. Shah
DIN: 00103266

Nishant U. Shah
DIN: 01958335

Place : Ahmedabad
Date : 04/09/2018

