

TRIVENI INFRA BUILD PRIVATE LIMITED.
Statement of Profit and Loss for the year ended 31 March, 2019

Particulars		Note No.	For the year ended 31 March, 2019	For the year ended 31 March, 2018
			Rs.	Rs.
A CONTINUING OPERATIONS				
1 Revenue from operations (gross)		17	5,96,92,265	11,15,76,137
Less: Excise duty			-	-
Revenue from operations (net)			5,96,92,265	11,15,76,137
2 Other income		18	34,768	29,53,742
3 Total revenue (1+2)			5,97,27,033	11,45,29,879
4 Expenses				
(a) Cost of materials consumed		19	15,96,166	54,84,375
(b) Purchases of stock-in-trade			-	-
(c) Changes in inventories of finished goods, work-in-progress and		20	4,92,24,000	8,46,55,225
(d) Employee benefits expense		21	5,43,870	7,98,500
(e) Finance costs		22	58,42,657	1,41,44,669
(f) Depreciation and amortisation expense		11.B	3,49,396	6,29,343
(g) Other expenses		23	11,25,979	49,57,034
Total expenses			5,86,82,067	11,06,69,145
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 -			10,44,966	38,60,733
6 Exceptional items			-	-
7 Profit / (Loss) before extraordinary items and tax (5 ± 6)			10,44,966	38,60,733
8 Extraordinary items			-	-
9 Profit / (Loss) before tax (7 ± 8)			10,44,966	38,60,733
10 Tax expense:				
(a) Current tax expense for current year			3,67,645	12,52,918
(b) (Less): MAT credit (where applicable)			-	-
(c) Current tax expense relating to prior years			-	-
(d) Net current tax expense			3,67,645	12,52,918
(e) Deferred tax			(2,28,298)	96,809
			1,39,347	13,49,727
11 Profit / (Loss) from continuing operations (9 ± 10)			9,05,619	25,11,006
C TOTAL OPERATIONS			9,05,619	25,11,006
14 Profit / (Loss) for the year (11 ± 13)			9,05,619	25,11,006

TRIVENI INFRA BUILD PRIVATE LIMITED.

Statement of Profit and Loss for the year ended 31 March, 2018 (contd.)

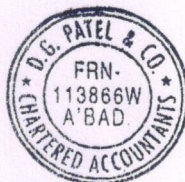
Particulars		Note No.	For the year ended 31 March, 2019	For the year ended 31 March, 2017
15.i Earnings per share (of ₹ 10/- each):				
(a) Basic				
(i) Total Continuing operations			1	1
(b) Diluted				
(i) Total Continuing operations			1	1

See accompanying notes forming part of the financial statements

In terms of our report attached.

FOR, D.G.PATEL & CO.
CHARTERED ACCOUNTANTS

(CA. SANJAY DALWADI)
(PARTNER)
UDIN:19116806AAAAFJ2415
FRN-113866W
Place Ahmedabad
Date 6th September, 2019



For and on behalf of the Board of Directors

Director
DEEPAK C. SHAH
DIN- 01922152

Director
BHOOMI D. SHAH
DIN-03017961

Place Ahmedabad
Date : 6th September, 2019