

KESHAVPRIYA CORP PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS

FOR THE YEAR ENDED ON 31ST MARCH, 2016

PARTICULARS	NOTE	AS AT 31st March, 2016	AS AT 31st March, 2015
INCOME			
Revenue from Operations	'12'	12 60 60 000	3 09 50 001
Other Income	'13'	40 07 225	6 73 462
TOTAL		13 00 67 225	3 16 23 463
EXPENDITURE			
Cost of Material Consumed	'14'	14 80 32 711	4 19 37 675
Changes in Work-in-Progress	'15'	- 18 79 72 049	- 13 21 34 321
Employee Benefit Expenses	'16'	69 21 332	45 50 640
Finance Costs	'17'	1 06 46 297	37 12 345
Depreciation	'7'	89 581	27 163
Others	'18'	14 69 67 263	11 20 59 750
TOTAL		12 46 85 135	3 01 53 253
PROFIT BEFORE TAX		53 82 090	14 70 210
TAX EXPENSES			
Current Tax		21 10 992	4 57 690
Deferred Tax		7 160	1 782
PROFIT FOR THE YEAR		32 78 258	10 10 739
Earnings per Equity Share of face value of ₹ 10 each Basic and Diluted (in ₹)	'P'	327.83	101.07
SIGNIFICANT ACCOUNTING POLICIES			
SEE ACCOMPANYING NOTES TO THE FINANCIAL STATEMENTS	1-20		

As per our report of even date attached

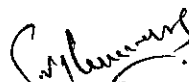
For and on behalf of the BOARD



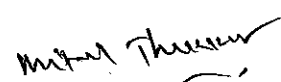
CA Maulik Mehta M.
M. No 162368

Ahmedabad
September 5, 2016





Suhag Mirani
Director
DIN : 05103573
Ahmedabad
September 5, 2016



Mitul Thakkar
Director
DIN : 05103573
Ahmedabad
September 5, 2016