

CUBE CONSTRUCTION ENGINEERING LTD
Statement of Profit and loss for the year ended 31st March,2018

(Amounts in ₹)

Particulars	Note No.	Year ended 31.03.2018	Year ended 31.03.2017
I. Revenue from operations (Net)	18	5,09,39,35,518	5,14,25,27,074
II. Other income	19	5,34,28,417	7,25,20,827
III. Total Revenue (I + II)		5,14,73,63,935	5,21,50,47,901
IV. Expenses:			
Cost of materials consumed	20	2,22,02,19,129	2,20,60,60,990
Purchase of stock in trade		24,48,196	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	21	16,40,56,721	5,34,68,840
Employee benefits expense	22	46,97,59,339	41,47,79,006
Finance costs	23	16,72,11,980	10,82,37,757
Depreciation and amortization expense	10	9,08,04,280	8,02,76,788
Other expenses	24	1,66,69,90,038	1,96,84,41,464
Total expenses		4,78,14,89,682	4,83,12,64,845
V Profit before tax (III-IV)		36,58,74,253	38,37,83,056
VI Tax expense:			
(1) Current tax		13,17,90,000	11,70,00,000
(2) Deferred tax		21,54,943	1,08,95,482
VII Profit (Loss) for the year (V-VI)		23,19,29,310	25,58,87,574
VIII Earnings per equity share			
(1) Basic	27	15.46	17.06
(2) Diluted		-----	-----
Significant Accounting Policies & Notes to financial statements			
1-32			
FOR SHAH JAIN AND HINDOCHA Chartered Accountants Firm Registration No.: 124953W JASWANTKUMAR P JAIN Partner Membership No.: 035126 Place : Vadodara Date : 03/09/2018			
For and on behalf of the Board For CUBE CONSTRUCTION ENGINEERING LIMITED Sanjay C. Shah Chairman and Managing Director DIN : 00068655 Place :Vadodara Date : 03/09/2018 Bindya S. Shah Director DIN : 00068665			

