

KALP INFRACON PRIVATE LIMITED

(Previously Known as Komal Infrastructure Pvt Ltd)

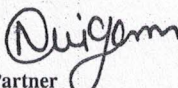
CIN: U45201GJ2003PTC041992

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

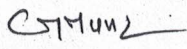
Particulars		Note No.	2018-19 ₹	2017-18 ₹
1	Revenue from operations (gross)	15	66,280,518	12,984,700
	Less: Excise duty	15	-	-
	Revenue from operations (net)		66,280,518	12,984,700
3	Total revenue		66,280,518	12,984,700
4	Expenses			
	Cost of materials consumed	16	31,035,969	30,581,035
	Change in Inventories of Work in Process	17	929,778	(44,125,030)
	Finance costs	18	14,591,943	10,481,574
	Depreciation and amortisation expense	9	442,072	599,309
	Other expenses	19	17,846,492	15,159,350
5	Total expenses		64,846,254	12,696,238
6	Profit / (Loss) before tax		1,434,264	288,462
	Current Tax		403290	120,464
	Deferred Tax		-	-
7	Profit / (Loss) for the year		1,030,974	167,998

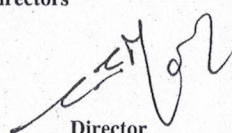
Particulars		Note No.	2018-19 ₹	2017-18 ₹
8	Earnings per share (of ₹ 10/- each):			
	(a) Basic			
	(i) Continuing operations	19	103.10	16.80
	(ii) Total operations	19	103.10	16.80
	See accompanying notes forming part of the financial statements	19		

In terms of our report attached.

For Naigam H. Shah & Co.
Chartered Accountants

 Partner
Place : Ahmedabad
Date : 04/09/2019

For and on behalf of the Board of Directors


 Director
 CHNDRAKANT MANIAR
 DIN : 02192922


 Director
 CHINTAN MANIAR
 DIN : 05311596
Place : Ahmedabad
Date : 04/09/2019