

Statement of Profit and Loss

₹ In Lakhs

Particulars	Notes No	For the Year Ended on 31st March, 2018	For the Year Ended on 31st March, 2017
I. Revenue from Operations	24	12,529.52	14,716.35
II. Other Income	25	3,701.27	3,096.85
III. Total Income (I+II)		16,230.79	17,813.20
IV. Expenses			
Cost of Materials Consumed	26	3,985.68	5,097.26
Cost of Construction	27	3,077.57	4,730.41
Changes in Inventories of Finished Goods and Work-in-Progress	28	809.49	(882.02)
Employee Benefit Expenses	29	2,074.20	2,283.45
Finance Costs		16.94	15.83
Depreciation and Amortisation expense	3, 4	377.51	508.72
Other Expenses	30	1,472.03	2,815.45
Total Expenses (IV)		11,813.42	14,569.11
V. Profit Before Exceptional Items and Tax (III-IV)		4,417.37	3,244.08
VI. Exceptional Items - Voluntary Retirement Settlement Payments		-	581.00
VII. Profit Before tax (V-VI)		4,417.37	2,663.09
VIII. Tax Expense			
Current Tax		430.67	38.59
Deferred Tax		30.40	(124.49)
Short / (Excess) provision of tax in respect of earlier years		(221.64)	-
IX. Profit for the year (VII-VIII)		4,177.94	2,748.99
X. Other Comprehensive Income	31		
(A) (i) Items that will not be reclassified to profit or loss		4,443.27	(372.49)
(ii) Income tax relating to items that will not be reclassified to profit or loss		114.22	85.69
(B) (i) Items that will be reclassified to profit or loss		-	(77.73)
(ii) Income tax relating to items that will be reclassified to profit or loss		-	25.70
XI. Total Comprehensive Income for the period (IX + X)		8,735.44	2,410.16
XII. Earning per equity share (FV ₹ 2/- per share) (Refer Note No 32 (G))			
Basic & Diluted (In ₹)		1.56	1.03
Significant Accounting Policies and Other Explanatory Notes and Information	I, 2 and 32		

Note: The accompanying notes referred to above which form an integral part of the financial statements

As per our report of even date
For C N K & Associates LLP
 Chartered Accountants
 Firm Registration No.: 101961W/W-100036

Chirayu Amin
 Chairman
 DIN: 00242549

Malika Amin
 Managing Director & CEO
 DIN: 00242613

Udit Amin
 Director
 DIN: 00244235

Milind Mehta
 Director
 DIN: 01297508

For and on behalf of the Board
C. P. Buch
 Director
 DIN: 05352912

Himanshu Kishnadwala
 Partner
 Membership No. 37391
 Vadodara : 17th May, 2018

R. C. Saxena
 Director
 DIN: 06681691

Abhijit Joshi
 Director
 DIN: 06568584

Rasesh Shah
 Chief Financial Officer

Drigesh Mittal
 Company Secretary

Vadodara : 17th May, 2018