

KABEL BUILDCON SOLUTIONS PRIVATE LIMITED
Profit and Loss Statement for the year ended 31st March, 2014

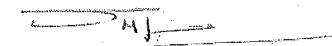
Particulars		Refer Note No.	For the year ended 31.03.14	For the year ended 31.03.13
I	Revenue from Operation			
II.	Other income	14	1,965,558	2,699,612
III.	Total Revenue		1,965,558	2,699,612
IV.	Expenses:			
	Finance costs	15	-	1,644,765
	Depreciation and amortization expense	7	164,859	60,548
	Other Expenses	16	1,089,936	157,576
	Total expenses		1,254,795	1,862,889
V.	Profit Before Exceptional & Extra Ordinary Items		710,763	836,723
	Prior Period Expenses		9,657	-
VI.	Profit Before Tax		701,106	836,723
	Tax expense:			
	(1) Provision for Taxation			214,724
	(2) Deferred tax		8,613	(40)
	(3) Excess Provision for Taxation		-	0
VII.	Profit after Tax		692,493	622,039
	Basic Earning Per Share		11.54	29.09
	Significant Accounting Policies and Notes to Accounts	1-17		

For Kabel Buildcon Solutions Private Limited


Mahesh Kabra
 Director

(DIN: 00137796)

Vadodara, 7th August, 2014


Satyanarayan Loya

Director

(DIN:00091323)

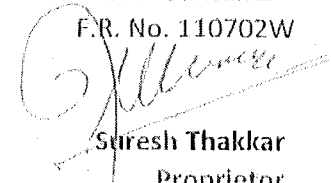
As per our report of even date.

For Suresh Thakkar & Co.

Chartered Accountants

F.R. No. 110702W




Suresh Thakkar
 Proprietor

MEM. NO 011650

KABEL BUILDCON SOLUTIONS PRIVATE LIMITED
Notes to Balance Sheet and Profit and Loss Statement

Note 14 Other Income

Particulars	For the year ended 31 March 2014	For the year ended 31 March 2013
	₹	₹
Dividend Income	810,000	810,000
Rent Received	1,097,860	1,108,250
Interest Income	43,889	781,362
Discount/Balance W/OFF	13,809	-
Total	1,965,558	2,699,612

Note 15 Finance Cost

Particulars	For the year ended 31 March 2014	For the year ended 31 March 2013
	₹	₹
Interest expense	-	1,644,765
Total	-	1,644,765

Note 16 Other Expenses

Particulars	For the year ended 31 March 2014	For the year ended 31 March 2013
	₹	₹
Administrative Expenses		
Audit Fees	22,472	8,427
Bank Charges	2,692	2,319
Filing Fees	280	17,724
Repairs And Maintanace	19,300	49,600
Insurance Expense	291	5,947
Legal Fees	27,030	11,280
Office Expenses	15,656	1,813
Professional Expenses	42,890	3,000
Printing and Stationery	5,623	-
Rent Rates & Taxes	924,894	57,466
Travelling Expenses	11,370	-
Internet Expenses	10,399	-
Interest on Service Tax	127	-
Professional Tax	2,400	-
Penalty	4,512	-
Total	1,089,936	157,576

