

VATSALYA INFRASTRUCTURE PVT. LTD.

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDING ON 31.03.2017

(Rupees)

Particulars	Note No.	2016-17	2015-16
Income:			
Revenue from operations	15	36,925,963	46,703,191
Other Income	16	2,831,918	2,227,502
Total Revenue		39,757,881	48,930,693
Expenses:			
Purchases	17		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	24,991,922	24,217,949
Employee Benefit Expense	19	(12,321,954)	(9,955,919)
Financial Costs	20	285,660	165,500
Depreciation and Amortization Expense	21	5,741,854	5,801,556
Other Expenses	22	509,726	517,586
Total Expenses	23	20,002,031	26,546,375
Profit before exceptional and extraordinary items and tax		39,209,239	47,293,047
Exceptional Items		548,642	1,637,646
Profit before extraordinary items and tax		-	-
Extraordinary Items		548,642	1,637,646
Profit before tax		-	-
Expense:			
Current tax		548,642	1,637,646
Less: MAT credit		160,835	312,054
Earlier Years Tax		-	(302,965)
Net Tax Expense		-	143,030
Deferred tax		160,835	152,119
Profit/(Loss) for the period		259,702	538,000
Profit per equity share:		128,105	947,527
(1) Basic	23	0.51	88.91
(2) Diluted		0.51	88.91
Significant Accounting Policies			
Refer To Accounts	1 to 27		

FOR OUR REPORT OF EVEN DATE

Shah Kantilal & Co.
Chartered Accountants

Sh. K. Shah

Membership No. : 047976

Reg. No.: 112260W

FOR VATSALYA INFRASTRUCTURE PVT. LTD.

Arvind V. Bhanushali
Director

Place: Ahmedabad

Date : 05/09/2017

Hiren Bhanushali
Director