

NAVRATNA ORGANISERS AND DEVELOPERS PRIVATE LIMITED

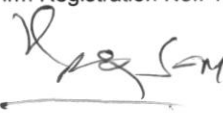
Statement of Profit and Loss for the year ended 31 March, 2016

Particulars		Note No.	Year ended 31 March, 2016	Year ended 31 March, 2015
			Rs.	Rs.
A	CONTINUING OPERATIONS			
1	Revenue from operations	15	169,666,658	131,548,718
2	Other income	16	24,438,666	725,929
3	Total revenue (1+2)	TOTAL	194,105,324	132,274,647
4	Expenses			
	(a) Cost of materials consumed		Nil	Nil
	(b) Employee benefits expense	17	62,392,800	34,715,118
	(c) Finance costs	18	34,300,511	25,242,700
	(d) Depreciation and amortisation expense	9	19,305,922	19,725,784
	(e) Other expenses	19	47,309,382	31,007,254
	Total expenses	TOTAL	163,308,615	110,690,856
5	Profit / (Loss) before exceptional and extraordinary items		30,796,709	21,583,791
6	Exceptional items		-	-
7	Profit / (Loss) before extraordinary items		30,796,709	21,583,791
8	Extraordinary items		-	-
9	Profit / (Loss) before tax		30,796,709	21,583,791
10	Tax expense:			
	(a) Current tax expense for current year			2,500,000
	(b) Deferred tax (write back)		-	-
11	Profit / (Loss) from continuing operations		30,796,709	19,083,791
B	DISCONTINUING OPERATIONS			
13	Profit / (Loss) from discontinuing	30.11	-	-
C	TOTAL OPERATIONS		-	-
14	Profit / (Loss) for the year		30,796,709	19,083,791
	Notes forming part of the financial statements	1-2		

For Deepak Soni & Associates

Chartered Accountants

Firm Registration No.: 102250W


Deepak Soni
 Proprietor
 Membership No. 31138



Place Ahmedabad

Date : 27th August , 2016

For & On Behalf of the Board of Directors

**NAVRATNA ORGANISERS AND
DEVELOPERS PRIVATE LIMITED**


Pranav D. Shah
 Director
 DIN : 00195162


Devang D. Shah
 Director
 DIN : 0070281

Place : Ahmedabad

Date : 27th August , 2016

M/s. SAGAR SANAND INFRABUILD PVT LTD

Statement of Profit and Loss for the year ended 31 March, 2016

Particulars		Note No.	Year ended 31 March, 2016 Rs.	Year ended 31 March, 2015 Rs.
A	CONTINUING OPERATIONS			
1	Revenue from operations	11	85,659,429	38,920,284
2	Other income		-	-
3	Total revenue (1+2)	TOTAL	85,659,429	38,920,284
4	Expenses			
	(a) Cost of materials consumed		-	-
	(b) Employee benefits expense		-	-
	(c) Finance costs (net)	12	17,350,868	-
	(d) Depreciation and amortisation expense		-	-
	(e) Other expenses	13	48,388,153	34,871,407
	Total expenses	TOTAL	65,737,021	34,871,407
5	Profit / (Loss) before exceptional and extraordinary items		(77,592)	4,048,877
6	Exceptional items			
7	Profit / (Loss) before extraordinary items			
8	Extraordinary items			
9	Profit / (Loss) before tax		(77,592)	4,048,877
10	Tax expense:			
	(a) Current tax expense for current year		-	-
	(b) Deferred tax (write back)		-	-
	(c) Tax Expense for Earlier Years		3,440,258	-
11	Profit / (Loss) from continuing operations		(3,517,850)	4,048,877
	Profit / Loss carried to Golf Course		-	-
B	DISCONTINUING OPERATIONS			
13	Profit / (Loss) from discontinuing operations			
C	TOTAL OPERATIONS			
14	Profit / (Loss) for the year		(3,517,850)	4,048,877
	Notes forming part of the financial statements	1-2		

In terms of our report attached.

Deepak Soni & Associates

Chartered Accountants

Firm Registration No.: 102250W

Deepak Soni

Deepak Soni
Proprietor
Membership No. 31138



Place Ahmedabad
Date : 27th August 2016

For & On Behalf of the Board of Directors

M/s. SAGAR SANAND INFRABUILD PVT LTD

M. M. Trivedi

Murlihar M Trivedi
Director
DIN: 00195265

Nirav J Shah

Nirav J Shah
Director
DIN: 01735500

Place : Ahmedabad
Date : 27th August 2016