

GINGER PROPERTIES PVT. LTD.
Statement of Profit & Loss For the year Ended 31 March, 2016

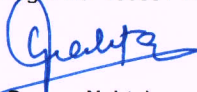
Particulars	Note No.	For the year ended 31 March, 2016 ₹	For the year ended 31 March, 2015 ₹
CONTINUING OPERATIONS			
Revenue from operations (gross)	12	30,958,000	15,000,000
Less: Excise duty		-	-
Revenue from operations (net)		30,958,000	15,000,000
Other income	13	2,092,543	4,303
Total revenue		33,050,543	15,004,303
Expenses			
(a) Cost of materials consumed	17	55,512,157	8,530,959
(b) Purchases of stock-in-trade		-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	14	(41,316,251)	(2,333,273)
(d) Employee benefits expense	15	859,057	1,056,159
(e) Finance costs	16	12,022,875	312,710
(f) Depreciation and amortisation expense	7	102,394	181,526
(g) Other expenses	18	5,852,720	7,111,287
Total expenses		33,032,952	14,859,368
Profit / (Loss) before exceptional and extraordinary items and tax		17,591	144,935
Profit / (Loss) before tax		17,591	144,935
Tax expense:			
(a) Current tax expense		5,000	100,000
(b) Deferred tax		-	-
(c) Add/Less : Excess/Short Provision of Income Tax		(323,796)	-
Profit / (Loss) for the year		336,387	44,935
Earnings per equity share of face value of ₹ 10/- each :			
Basic and diluted (in ₹)		33.64	4.49
See accompanying notes forming part of the financial statements			

As per our report of even date

For Nahta Jain & Associates

Chartered Accountants

Firm Regn. No. 106801 W



(CA, Gaurav Nahta)

Partner

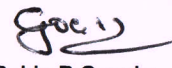
M.No. 116735

Place : Ahmedabad

Date : 03/09/2016



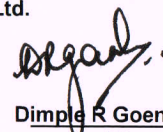
For and on behalf of the Board of Directors
Ginger Properties Pvt. Ltd.



Robin R Goenka

(Director)

(DIN : 01831031)



Dimple R Goenka

(Director)

(DIN : 01830929)

Place : Ahmedabad

Date : 03/09/2016