

VATSALYA INFRASTRUCTURE PVT. LTD.
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDING ON 31.03.2018
(Rupees)

Particulars	Note No.	2017-18	2016-17
Income:			
Revenue from operations	15	45,876,260	36,925,963
Other Income	16	2,901,081	2,831,918
Total Revenue		48,777,341	39,757,881
Expenses:			
Purchases	17		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	19,147,559	24,991,922
Employee Benefit Expense	19	12,110,596	(12,321,954)
Financial Costs	20	544,770	285,660
Depreciation and Amortization Expense	21	6,721,818	5,741,854
Other Expenses	22	495,022	509,726
Total Expenses	23	9,493,334	20,002,031
Profit before exceptional and extraordinary items and tax		48,513,099	39,209,239
Exceptional Items		264,242	548,642
Profit before extraordinary items and tax			-
Extraordinary Items		264,242	548,642
Profit before tax			-
Tax expense:		264,242	548,642
(1) Current tax			
Less: MAT credit		900,000	160,835
(2) Earlier Years Tax		-	-
Net Tax Expense		12,631	-
(3) Deferred tax		912,631	160,835
Profit(Loss) from the period from continuing operations		(937,080)	259,702
Profit/(Loss) from discontinuing operations		288,691	128,105
Tax expense of discounting operations			
Profit/(Loss) from Discontinuing operations			
Profit/(Loss) for the period		288,691	128,105
Earning per equity share:			
(1) Basic	23	1.15	0.51
(2) Diluted		1.15	0.51
Significant Accounting Policies			
Notes To Accounts	1 to 27		
AS PER OUR REPORT OF EVEN DATE			

For Shah Kantilal & Co.
Chartered Accountants

Jayesh K. Shah
Partner
Membership No. : 047976
Firm Reg. No.: 112260W



FOR VATSALYA INFRASTRUCTURE PVT. LTD.

Arvind V. Bhanushali

DIRECTOR
Arvind V. Bhanushali
Director
Place: Ahmedabad
Date : 04/09/2018

FOR VATSALYA INFRASTRUCTURE PVT. LTD.

Hiren Bhanushali
DIRECTOR
Hiren Bhanushali
Director

VATSALYA INFRASTRUCTURE PVT. LTD.

[Signature]
DIRECTOR