

VATSALYA INFRASTRUCTURE PVT. LTD.
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDING ON 31.03.2016

Particulars	Note No.	(Rupees)	
		2015-16	2014-15
Income:			
Revenue from operations	15	4,67,03,191	10,47,89,179
Other Income	16	22,27,502	20,233
Total Revenue		4,89,30,693	10,48,09,412
Expenses:			
Purchases	17		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	2,42,17,949	5,78,05,617
Employee Benefit Expense	19	(99,55,919)	(1,58,26,932)
Financial Costs	20	1,65,500	1,77,000
Depreciation and Amortization Expense	21	58,01,556	42,99,769
Other Expenses	22	5,17,586	5,02,609
Total Expenses	23	2,65,46,375	4,98,11,943
Profit before exceptional and extraordinary items and tax		4,72,93,047	9,67,70,005
Exceptional Items		16,37,646	80,39,407
Profit before extraordinary items and tax		-	-
Extraordinary Items		16,37,646	80,39,407
Profit before tax		-	-
Tax expense:		16,37,646	80,39,407
1) Current tax		3,12,054	35,00,000
Less: MAT credit		(3,02,965)	
2) Earlier Years Tax		1,43,030	9,970
Net Tax Expense		1,52,119	35,09,970
3) Deferred tax		5,38,000	(7,48,341)
Profit/(Loss) for the period		9,47,527	52,77,778
Earning per equity share:			
(1) Basic	23	88.91	527.78
(2) Diluted		88.91	527.78
Significant Accounting Policies			
Notes To Accounts	1 to 25		

AS PER OUR REPORT OF EVEN DATE

For Shah Kantilal & Co.
Chartered Accountants

Dayesh K. Shah
Partner

Membership No. : 047976

Firm Reg. No.: 112260W

FOR VATSALYA INFRASTRUCTURE PVT. LTD.

Arvind V. Bhanushali
Director

Place: Ahmedabad

Date : 03/09/2016

Hiren Bhanushali
Director