

RED ORGANISERS PVT. LTD.

Statement of Profit & Loss for the period ended 31st March, 2015

Particulars	Notes	31/03/2015 (₹)	31/03/2014 (₹)
I Revenue From Operations	25	19,550,550	32,927,000
II Other Income	26	1,185,187	1,051,945
III Total Revenue (I + II)		20,735,737	33,978,945
IV Expenses:			
Acquisition of Land		-	-
Purchases of Construction Materials		50,175	5,864,289
Changes in Stock of Land & Construction of Work-in-Progress	27	10,903,388	9,669,229
Employee Benefits Expenses	28	2,937,746	4,689,516
Financial Costs	29	112,631	57,508
Depreciation and Amortization Expenses	13	252,267	95,598
Other Expenses	30	6,201,208	13,345,806
Total Expenses		20,457,415	33,721,946
V Profit Before Exceptional and Extra Ordinary Items & Tax (III - IV)		278,322	256,999
VI Exceptional items		-	-
VII Profit before Extraordinary Items & Tax (V - VI)		278,322	256,999
VIII Extraordinary Items			
IX Profit Before Tax (VII - VIII)		278,322	256,999
X Tax expense :			
(1) Current tax		150,084	96,114
(2) Deferred tax		(64,617)	(6,352)
XI Profit/(Loss) from Continuing Operations (IX-X)		192,855	167,237
XII Profit/(Loss) from Discontinuing Operations		-	-
XIII Tax Expense of Discontinuing Operations		-	-
XIV Profit/(loss) from Discontinuing Operations (after tax) (XII - XIII)		-	-
XV Profit / (Loss) for the Period (XI+XIV)		192,855	167,237
XVI Earning per Equity Share:		1.75	1.52
Notes forming part of the Financial Statements	1 to 39		

The Notes referred to above form an integral part of the Financial Statements

As per our Report of Even Date

For Naresh & Co.,
Chartered Accountants (FRN :106928W)

[Signature]
CA Harin Parikh (Mem No.: 107606)
Partner
Place : Baroda
Date : 4th September 2015

For & on behalf of the Board
For RED Organisers Pvt. Ltd.

[Signature]
Kinjal H Mehta
Director
Place : Baroda
Date : 4th September 2015

[Signature]
D. R. Vaghela
Director

