

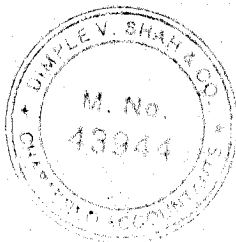
CHAVDA INFRA PRIVATE LIMITED
CIN NO.U45204GJ2012PTC072245
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED
31.3.2019

PARTICULARS	NOTE NO.	AS AT 31.3.19 RS	AS AT 31.3.18 RS
REVENUE FROM OPERATIONS			
REVENUE FROM OPERATIONS	15	883611841	526851862
OTHER INCOME	16	144698	243689
TOTAL REVENUE(I+II)		883756539	527095551
EXPENSES:			
COST OF MATERIAL CONSUMED	17	716336513	460465078
CHANGES IN INVENTORIES OF WIP, & FIN. GOODS	18	24459764	(13505187)
EMPLOYEE BENEFITS EXPENSES	19	36519794	21071475
FINANCE COSTS	20	9257633	6048064
DEPRECIATION & AMORTISATION		23683058	11711507
OTHER EXP.	21	36825877	28721011
TOTAL EXPENSES		847082639	514511948
PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX		36673900	12583603
EXCEPTIONAL ITEMS			
PROFIT BEFORE TAX		36673900	12583603
TAX EXPENSE			
CURRENT TAX		12500000	3600000
EARLIAR YEARS TAX		2074832	0
DEFERRED TAX LIABILITY (ASSET)		(1017326)	(194749)
PROFIT FOR THE YEAR		23116394	9178352
EARNING PER EQUITY SHARE			
BASIC & DILUTED		15.41	9.18

The accompanying Notes Forming Part of Accounts are an integral Part of the financial Statement

For Dimple V. Shah & Co.
Chartered Accountants

Dimplekumar V. Shah
Proprietor
Membership No. 043944
Firm Reg. No. 102579W



For Chavda Infra Private Limited

M. Ch. *J. M.*

Mahesh Chavda
Din No. 06387556
Director

Johil Chavda
Din No. 06387563
Director

Ahmedabad, 28th August, 2019

Ahmedabad, 28th August, 2019