

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2017

(Amount in Rupees)

PARTICULARS	Note No.	For the Year Ended 31st March, 2017	For the Year Ended 31st March, 2016
I REVENUE FROM OPERATIONS			
Value of Work Done		11,18,21,89,193	9,40,71,75,769
II Other Income	17	36,35,42,260	34,79,77,507
III TOTAL REVENUE (I+II)		11,54,57,31,453	9,75,51,53,276
IV EXPENSES:			
a Construction & Work Expenses	18	10,34,95,96,005	8,72,01,85,704
b Employee Benefit Expenses	19	63,45,73,901	72,20,71,139
c Finance Cost	20	22,63,777	26,19,030
d Depreciation, amortisation, impairment & obsolescence	8	69,00,867	54,09,014
e Corporate Social Responsibility		47,89,013	67,07,239
f Other Expenses	21	12,53,42,452	10,07,54,667
TOTAL EXPENSES (IV)		11,12,34,66,015	9,55,77,46,793
V Profit(Loss) before prior period, exceptional and extraordinary items and tax (III-IV)		42,22,65,438	19,74,06,483
VI Less :Prior Period Item (Net)	22	2,33,932	(88,98,676)
VII Profit(Loss) after prior period and before exceptional and extraordinary items and tax (V-VI)		42,20,31,506	20,63,05,159
VIII Exceptional Items	23	9,31,26,269	(40,29,225)
IX Profit(Loss) before extraordinary items & tax (VII-VIII)		32,89,05,237	21,03,34,384
X Extraordinary Items- Loss on cancellation of lease		-	9,61,521
XI Profit/Loss(-) before tax (IX-X)		32,89,05,237	20,93,72,863
XII Current Tax		3,58,29,350	8,55,45,318
Income Tax- for earlier year		(2,31,74,649)	21,47,998
XIII Deferred Tax	9	2,78,78,546	1,35,78,482
XIV Profit/Loss(-) for the period from continuing operations (XI-XII-XIII)		28,83,71,990	10,81,01,065
XV Profit / Loss(-) for the period		28,83,71,990	10,81,01,065
XVI Earnings per Equity Share			
Basic & Diluted	39	305.05	114.35

Accounting Policies & Notes on Financial Statements 1 to 49

(RAJNI AGARWAL)
COMPANY SECRETARY

(SAHAB NARAIN)
DIRECTOR (FINANCE)
(DIN No.03641879)

(SANJAY KUNDU, IPS)
CHAIRMAN & MANAGING DIRECTOR
(DIN No.07632839)

As per our Audit report of even date
For K.N. Goyal & Co
Chartered Accountants
FRN :001084N

Date : 17.08.2017
Place : New Delhi



(K.N. Goyal)
Partner
M.No.011939