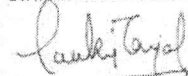


PANCHWATI PROMOTERS (P) LTD

Statement of Profit and Loss for the year ended 31st March, 2015

Particulars		Note No.	For the year ended 31st March, 2015 ₹	For the year ended 31st March, 2014 ₹
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	13	145,096,350	143,732,300
	Less: Excise duty		-	-
	Revenue from operations (net)		145,096,350	143,732,300
2	Other Income	14	11,880,478	10,543,729
3	Total Revenue (1+2)		156,976,828	154,276,029
4	Expenses			
	Cost of materials consumed	15	212,124,412	125,181,576
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	16	(81,926,424)	4,119,591
	Employee benefits expense	17	2,570,835	3,391,584
	Finance costs	18	10,106,722	8,645,770
	Depreciation and amortisation expense	8	2,757,582	1,627,801
	Other expenses	19	5,020,531	5,011,581
	Total Expenses		150,653,658	147,977,902
5	Profit before exceptional and extraordinary items and tax (3-4)		6,323,170	6,298,127
6	Exceptional Items		-	-
7	Profit before extraordinary items and tax (5+6)		6,323,170	6,298,127
8	Extraordinary Items		-	-
9	Profit/(Loss) before tax (7+8)		6,323,170	6,298,127
10	Tax expense:			
	(a) Current tax for current year		1,204,880	1,200,108
	(b) Current tax expense relating to prior years		-	-
	(c) Net Current tax expense		1,204,880	1,200,108
	(d) Deferred tax		(393,316)	(116,750)
11	Profit/(Loss) from continuing operations (9+10)		5,511,606	5,214,769
B	DISCONTINUING OPERATIONS			
12	Profit/(Loss) from discontinuing operations		-	-
13	Profit/(Loss) from Discontinuing operations		-	-
C	TOTAL OPERATIONS		5,511,606	5,214,769
14	Profit/(Loss) for the year (11+13)		5,511,606	5,214,769
15	Earnings per share (of ₹ 1/-each)			
	(a) Basic		0.51	0.48
	(b) Diluted		0.51	0.48
See accompanying notes forming part of the financial statements in terms of our report attached.				

For Pankaj Tayal & Associates
Chartered Accountants

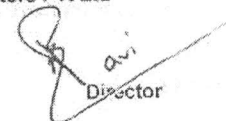

(CA. Pankaj Tayal)
Partner
Place: Ranchi
Date: 27.08.2015



अलीक सतवाजी

For and on behalf of the Board of Directors
Panchwati Promoters Pvt Ltd

Director


Director