

Profit and loss statement for the year ended 31st March 2015

Particulars	Note No.	31.03.2015	31.03.2014
A. Revenue from Operations	18	33,006,851.00	33,590,200.00
B. Other Income	21	2,770,000.00	-
C. Total Revenue (A+B)		35,776,851.00	33,590,200.00
D. Expenses			
Cost of Materials Consumed	25	28,902,655.22	29,110,900.00
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods		-	-
Work-in-Progress and Stock-in-Trade		-	-
Employee Benefits Expenses		-	-
Finance Costs	22	1,513,534.51	1,361,835.00
Depreciation and Amortization Expenses	20	92,286.90	130,068.85
Other Expenses	24	371,766.96	504,791.00
Total Expenses	23	1,797,983.00	2,044,940.62
E. Profit before Exceptionary Items and Tax (C-D)		32,678,226.59	33,152,535.47
F. Exceptional Items		-	-
G. Profit Before Extraordinary Items and Tax (E-F)		32,678,226.59	33,152,535.47
H. Extraordinary Items		-	-
I. Profit Before Tax (G+H)		32,678,226.59	33,152,535.47
J. Tax Expenses:			
(1) Current Tax		-	-
(2) Deferred Tax (Assets)		-	-
L. Profit(Loss) for the period from continuing Operations (I-J)		32,678,226.59	33,152,535.47
M. Profit(Loss) from discontinuing operations		-	-
N. Tax Expenses of Discontinuing Operations		-	-
O. Profit(Loss) from Discontinuing operations		-	-
P. Profit(Loss) for the period (K+N)		32,678,226.59	33,152,535.47
Q. Earnings per Equity Share:			

Notes on Accounts as per Schedule "25" Attached.
Signed in terms of our separate report of even date attached.

For Anand Gautam & Associates
Chartered Accountants

(CA Anand Gautam)

(Proprietor)

M.NO. - 410876

For ARTECH CONSTRUCTION ENGINEERS PVT. LTD.

(Director)

For ARTECH CONSTRUCTION ENGINEERS PVT. LTD.
Mala Singh
(Director)

Managing Director