

Sowparnika Projects & Infrastructure Private Limited
750, "C" Block, 1st Main Road, AECS Layout,
Kundalahalli, Bangalore - 560 037
CIN: U45201KA2007PTC043166

Statement of Profit and Loss for the year ended 31st Mar 2017

Particulars	Note No.	For the year ended 31.03.2017 (Amount in Rs.)	For the year ended 31.03.2016 (Amount in Rs.)
REVENUE:			
Revenue from operations	18	2,02,65,13,173	1,52,18,69,286
Other income	19	3,38,38,236	2,62,36,588
Total revenue		2,06,03,51,409	1,54,81,05,874
EXPENSES			
Land purchase cost	20	5,05,55,015	9,93,36,662
Cost of building materials	21	54,64,15,743	46,72,34,532
(Increase) / decrease in work-in-progress & flats	22	11,71,40,846	(16,11,70,676)
Construction expenses	23	37,64,16,719	37,19,43,706
Employee benefits expenses	24	17,35,01,741	15,79,39,106
Other expenses	25	38,10,02,550	25,97,02,080
Depreciation	26	3,21,97,074	2,39,76,361
Finance costs	27	25,48,95,974	24,30,07,272
Total expenses		1,93,21,25,662	1,46,19,69,043
Profit before tax		12,82,25,748	8,61,36,831
Tax expenses			
Current tax		7,00,00,000	3,65,00,000
Taxes of earlier years		85,65,013	-
Total tax expense		7,85,65,013	3,65,00,000
Profit after tax		4,96,60,735	4,96,36,831
No of equity shares		66,72,640	66,72,640
Nominal value per share		10	10
Earnings per share of face value of Rs.10 each			
Basic & Diluted		7	7
Significant accounting policies & additional information	1		

The accompanying notes are an integral part of the financial statements

For Prakash & Thiagarajan
Chartered Accountants
Firm Regn. No. 002724S

V. Prakash
Partner
Mem. No. 022556



For and on behalf of the Board



Ramji Subramaniam
Managing Director
(DIN 02389270)

Meenakshi Ramji
Director
(DIN 02389246)



Place: Bengaluru
Date : 07.09.17

Murali Bhat Shirankar
Company Secretary

