

MANA PROJECTS PRIVATE LIMITED

New Municipal No.37/38, 1st Floor, SBI Colony, 80ft Road, 3rd Block Koramangala, Bangalore-560034

CIN U45202KA2009PTC049111

PROFIT AND LOSS STATEMENT for the year ending 31.03.2017

Particulars	Note No	(Amounts in Rs.)	
		For the year ended 31st March, 2017	For the year ended 31st March, 2016
Income:			
Revenue from Operations	16	61,00,34,898	62,14,20,312
Other Income	17	22,42,642	4,30,648
Total Revenue		61,22,77,540	62,18,50,960
Expenses:			
Cost of Materials Consumed	18	46,50,15,474	83,30,90,803
Purchase of Stock-in-Trade	19	-	48,00,000
Changes in Inventories of Finished Goods, Work-In-Progress and Stock-in-Trade	20	(6,49,02,707)	(42,49,83,243)
Employee Benefit Expense	21	4,70,19,118	4,60,83,750
Financial Costs	22	5,72,52,737	5,74,31,811
Depreciation and Amortization Expense	23	83,34,120	85,74,820
Other Expenses	24	4,50,84,598	4,14,99,341
Total Expenses		55,78,03,341	56,64,97,282
Profit before tax		5,44,74,200	5,53,53,678
Tax expense:			
Current tax-		1,87,69,445	1,90,77,900
Deferred tax Liability / (Asset)		(5,64,506)	(3,76,410)
Profit for the year		3,62,69,261	3,66,52,188
Earning per equity share:			
Basic		1.49	5.82
Diluted		1.49	5.82

Significant accounting policies and Note to accounts 1 and 16 to 24 form an integral part of the Statement of Profit and Loss account.

This is the Statement of Profit & Loss referred to in our report of even date

for **Badami & Kamath**

Chartered Accountants

FRN No.006069S

Sandeep.V

Partner

M No. 220438

Place: Bangalore

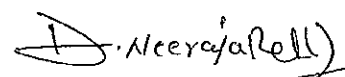
Date: 21/07/2017



On Behalf of the Board
for **MANA PROJECTS PRIVATE LIMITED**


D. Kishore Reddy

Managing Director
DIN 01125160


D. Neeraja Reddy

Director
DIN 01434673

