

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2019

PARTICULARS	Note No.	For the Period Ended March 31, 2019	For the Period Ended March 31, 2018
I. Revenue from operations	N	22,19,99,483	23,26,09,228
II. Other Income	O	8,98,472	9,69,219
III. Total Revenue (I+II)		22,28,97,956	23,35,78,447
IV. Expenses:			
Cost of materials consumed	P	8,32,40,623	8,05,94,844
Purchase of Stock-in-Trade	Q	47,82,510	(3,10,50,287)
Changes in Inventories of finished goods- work-in-progress and stock-in-trade	R	10,03,61,360	14,20,92,381
Project Cost	S	93,07,899	95,58,449
Employee benefits expenses	T	2,90,134	4,30,681
Finance costs	F	46,23,875	55,79,661
Depreciation and amortization expense	U	35,71,680	1,04,31,177
Other expenses			
Total Expenses		20,61,78,081	21,76,36,907
V. Profit before tax (III - IV)		1,67,19,875	1,59,41,540
VI. Tax expense:			
(1) Current tax		49,30,000	53,25,000
(2) Deferred tax		1,19,815	79,353
Total Tax expense		50,49,815	54,04,353
VII. Profit /(Loss) for the period		1,16,70,060	1,05,37,187
Earning per share Basic & Diluted		23.58	21.29
Significant accounting policies	A		
Other notes	V		

for S S V M & CO

Chartered Accountants

Firm Registration No. 011363S

CA. Mallikarjunaiah B

Partner

Membership No. 200716

Bangalore, September 06, 2019



for and on behalf of the Board of Directors

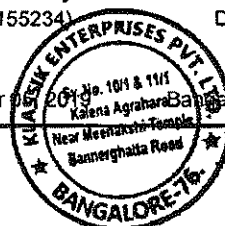
Mr. Ramakrishna Reddy M

Director (DIN : 01155234)

Mr. Prasad K

Director (DIN:02832374)

Bangalore, September 06, 2019



UDIN:- 19200716 AAAAGH 3592