

ICON INFRA SHELTERS INDIA PRIVATE LIMITED
Statement of Profit & Loss for the year ended 31 March 2019



(Amount in Rupees)

Particulars	Notes	31-Mar-19	31-Mar-18
Income			
Revenue from Operations	15	20,18,66,975	21,08,50,232
Other Income	16	3,26,52,427	3,73,28,392
		23,45,19,402	24,81,78,624
Expenses			
Land & Construction Cost	17	16,48,86,822	16,77,80,531
Employee Benefit Expenses	18	2,50,16,317	1,52,35,749
Other Expenses	19	3,36,12,548	1,66,21,065
		22,35,15,687	19,96,37,345
Earnings before interest, tax, depreciation and amortization (EBITDA)		1,10,03,715	4,85,41,279
Finance Charges	21	3,87,505	6,16,380
Depreciation and amortization expenses	22	29,74,097	43,03,390
Profit Before Tax		76,42,113	4,36,21,509
Tax expenses			
Current tax		35,46,984	73,57,770
Tax on earlier years			
Deferred tax charge/(income)		(10,53,078)	(3,23,414)
Total Tax expense		24,93,906	70,34,356
Profit for the year After Tax		51,48,207	3,65,87,153
Earnings Per Equity Share [nominal value of share Rs. 10 (31 March 2018: Rs. 10)]	23		
Basic			
Computed on the basis of profit from continuing operations		10.30	73.17
Computed on the basis of profit for the year		10.30	73.17
Diluted			
Computed on the basis of profit from continuing operations		10.30	73.17
Computed on the basis of profit for the year		10.30	73.17
Summary of significant accounting policies	1		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Guru & Jana

Chartered Accountants

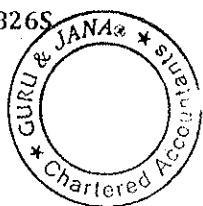
Firm Registration No.006826S



M. Surendra Reddy
 Partner

Membership No: 215205

UDIN:19215205AAAABP3210



For and on behalf of the Board of Directors

P. Manmohan Reddy
 Director
 DIN: 05169073



Rajasekhar Gowrineni
 Managing Director
 DIN: 05169047

Place: Bangalore
 Date: 31st October 2019