

**CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2016**

(₹ In Lakhs)

Particulars	Notes	31st March, 2016	31st March, 2015
<b>I. Revenue from operations / Share of Profit</b>	19	<b>31,602.16</b>	16,458.75
<b>II. Other Income</b>	20	<b>912.18</b>	747.94
<b>III. Increase in Stock</b>	21	<b>421.93</b>	1,293.05
<b>IV. Total Revenue (I + II + III)</b>		<b>32,936.26</b>	18,499.74
<b>V. Expenses:</b>			
Construction & Other Expenses	22	<b>23,729.68</b>	13,234.01
Financial costs	23	<b>3,099.58</b>	1,747.76
Depreciation and amortization expense	12.1 & 12.2	<b>242.61</b>	231.77
<b>Total Expenses (V)</b>		<b>27,071.87</b>	15,213.54
<b>VI. Profit before tax (IV - V)</b>		<b>5,864.39</b>	3,286.20
<b>VII. Tax expense:</b>			
Current tax (Net of Mat Credit)		<b>1,306.50</b>	671.01
<b>VIII. Profit After Tax (VI - VII)</b>		<b>4,557.89</b>	2,615.19
<b>IX. Less : Minority Interest</b>		<b>316.06</b>	47.05
<b>X. Profit for the Year</b>		<b>4,241.84</b>	2,568.13
<b>XI. Earning per Equity Share:</b>			
(1) Basic	24	<b>11.95</b>	7.24
(2) Diluted	24	<b>11.95</b>	7.24
<b>Significant Accounting policies and notes to the Financial Statements</b>	2		

The accompanying notes are an integral part of the Financial Statements

As per our report of even date  
For and on behalf of  
**V. PAREKH & ASSOCIATES**  
Chartered Accountants  
Firm Registration No. 107488W

**RASESH V. PAREKH**  
PARTNER  
Membership No. 38615

Place : Mumbai  
Dated: 19<sup>th</sup> May 2016

For and on behalf of Board of Directors of  
**AJMERA REALTY & INFRA INDIA LIMITED**

**RAJNIKANT S. AJMERA**  
CHAIRMAN & MANAGING DIRECTOR  
(DIN: 00010833)

**O. P. GANDHI**  
GROUP CHIEF FINANCIAL OFFICER

Place : Mumbai  
Dated: 19<sup>th</sup> May 2016

**MANOJ I. AJMERA**  
MANAGING DIRECTOR  
(DIN: 00013728)

**HARSHINI D. AJMERA**  
COMPANY SECRETARY