

Diamant Infrastructure Limited  
Statement of Profit and loss account for the year ended 31st March, 2014

Particulars	Note No	2014 (₹)	2013 (₹)
<b>Income</b>			
Revenue from operations	14	570,617,830	913,244,962
Other income	15	3,002,556	1,332,014
Total revenue		<u>573,620,386</u>	<u>914,576,976</u>
<b>Expenditure</b>			
Cost of material consumed	16.1	6,527,164	2,632,446
Purchases and direct expenses	16.2	541,554,619	792,934,214
Changes in inventories	17	(80,162,963)	(14,827,221)
Employee benefit expenses	18	22,622,477	27,856,337
Finance cost	19	32,439,950	41,682,047
Depreciation and amortisation expense	8.1 & 8.2	40,123,350	39,050,911
Other expenses	20	10,400,179	6,814,064
Total expenditure		<u>573,504,775</u>	<u>896,142,799</u>
Profit/(Loss) before tax		115,611	18,434,178
<b>Tax expenses</b>			
Current Tax		3,518,200	6,528,827
Deferred Tax	23.7	(3,403,599)	(540,296)
Current tax expense relating to prior years			
		<u>114,601</u>	<u>5,988,531</u>
Profit/(Loss) for the year from continuing operations		1,010	12,445,647
<b>Earnings per share:</b>			
Basic and Diluted			
Computed on the basis of total profit from continuing operations	23.6	0.00003	0.35
Notes forming part of the financial statements	1 - 23		

As per our report of even date  
For Pilla Mathur Manuja & Co.  
Chartered Accountants  
(FRN: 124471W)

CA Thakur J. Manuja  
Proprietor  
Membership No: 113940



For and on behalf of the Board of Directors of  
Diamant Infrastructure Limited

Naresh Saboo  
Managing Director

Kamlesh Prasad  
Director



Place : Nagpur  
Date : 30th May, 2014