

Statement of Profit and loss account for the year ended 31st March, 2012

Particulars	Note No	As at 31st March 2012 (₹)	As at 31st March 2011 (₹)
Income			
Revenue from operations	14	765,535,438	771,860,114
Other income	15	5,156,979	1,536,064
Total revenue		770,692,417	773,396,178
Expenditure			
Cost of material consumed	16.1	13,902,237	-
Purchases and direct expenses	16.2	635,240,954	678,095,430
Changes in inventories	17	5,460,240	(4,775,272)
Employee benefit expenses	18	24,712,848	22,881,499
Finance cost	19	28,329,925	15,195,898
Depreciation and amortisation expense	9	25,572,961	13,951,016
Other expenses	20	19,447,288	8,686,332
Total expenditure		752,666,453	734,034,903
Profit/(Loss) before tax		18,025,964	39,361,275
Tax expenses			
Current Tax		4,600,000	11,375,000
Deferred Tax		(1,049,799)	(6,795)
Current tax expense relating to prior years		(5,140)	1,096,481
		3,545,061	12,464,686
Profit/(Loss) for the year from continuing operations		14,480,903	26,896,589
Earnings per share:			
Basic and Diluted			
Computed on the basis of total profit from continuing operations	23.6	0.41	0.76
Notes forming part of the financial statements	1 - 23		

As per our report of even date

For Tushar Parekh and Associates
Chartered Accountants
(FRN: 117307W)

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

CA Tushar Parekh

Proprietor

Membership No: 103230

Place : Mumbai

Date : 24th August, 2012

Naresh Saboo

Managing Director

Kamlesh Prasad

Director