

Statements of Comprehensive Income - Year Ended 30 June 2015

	Notes	The Group		The Company	
		2015 Rs	2014 Rs	2015 Rs	2014 Rs
Revenue	14	339,137,740	259,433,390	-	-
Operating costs	15	(254,139,660)	(192,141,693)	-	-
Gross Profit		84,998,080	67,291,697	-	-
Other income	16	557,818	684,644	15,740,515	-
		85,555,898	67,976,341	15,740,515	-
Administrative and other expenses	17	(60,964,285)	(57,212,219)	(338,213)	(149,730)
Exchange difference		(2,032,556)	(1,216,591)	-	-
Finance costs	18	(319,084)	(790,007)	-	-
Profit before taxation		22,239,973	8,757,524	15,402,302	(149,730)
Tax expense	19	(4,481,334)	(1,499,799)	(108,665)	-
Profit / (loss) for the year		17,758,639	7,257,725	15,293,637	(149,730)
Other comprehensive income that may be re-classified to Profit or loss subsequently:					
Translation difference		225,557	557,193	-	-
Total comprehensive income for the year		17,984,196	7,814,918	15,293,637	(149,730)
Profit attributable to:					
Owners of the parent		17,758,034	7,261,471	15,293,637	(149,730)
Non-controlling interest		605	(3,746)	-	-
		17,758,639	7,257,725	15,293,637	(149,730)
Total comprehensive income attributable to:					
Owners of the parent		17,980,925	7,813,092	15,293,637	(149,730)
Non-controlling interest		3,271	1,826	-	-
		17,984,196	7,814,918	15,293,637	(149,730)
Earnings per share	22	1,775.80	726.15	1,529.36	(14.97)