

M/s. S Cube Buildcon

Profit & Loss Account for the year ended 31st March 2017

Particulars	Schedule	2016-17 Amount [Rs.]	2015-16 Amount [Rs.]
<u>Income</u>			
Sales	E	859,550	-
Other incomes	F	303	62
Increase/(Decrease) in Stock	G	25,585,469	1,693,790
Total Rs. :		26,445,322	1,693,852
<u>Expenditure</u>			
Purchase	H	24,287,300	1,535,262
Project Expenses	I	2,071,719	151,600
Administrative & General Expenses	J	20,207	-
Financial Expenses	K	13,118	6,990
Depreciation		-	-
Salary To Partners		-	-
Provision for Income Tax		16,370	-
Total Rs. :		26,408,714	1,693,852
Net Profit carried to			
Partners' Capital Accounts		36,608	-

As per our report of even date

For, M. R. Pandhi & Associates

Chartered Accountants

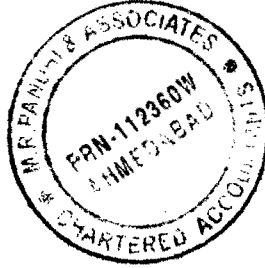
Firm Registration No.112360W


A R Devani

Partner

Membership No.170644

Ahmedabad, 31st July 2017



For, M/s. S Cube Buildcon


Sanjiv Navinchandra Pandya
Partner

Ahmedabad, 31st July 2017