

SHIV INFRASTRUCTURE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2016

PARTICULARS	Schedule	Year Ended on 31-03-2016 Amt Rs
Income		10,27,20,861
WIP		4,16,174
Closing stock - material		36,000
Indirect Income	10	
TOTAL		10,31,73,035
Expenditure		
Opening Stock		8,06,81,711
Purchase	11	1,75,86,282
Direct Expenses	12	35,33,704
Indirect Expenses		
TOTAL		10,18,01,696
BOOK PROFIT/(LOSS) FOR THE YEAR		13,71,339
Remuneration to Partners		
Profit/Loss Transfer to Partners Capital Account		13,71,339
Significant Accounting Policies & Notes Forming Part Of Accounts As per our Report of even date attached	9	

For Parikh Mehta & Associates
Chartered Accountants

sd/-

Rudri S Mehta
Partner
M.No 167318
Vadodara
September 21, 2016

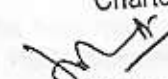
for Shiv Infrastructure

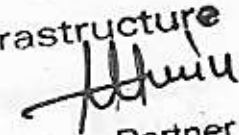
sd/-

Mitesh S Patel
Partner

Vadodara
September 21, 2016

For Parikh Mehta & Associates
Chartered Accountants


Sachin J. Mehta
Partner
M. No. 39258

Shiv Infrastructure

Partner