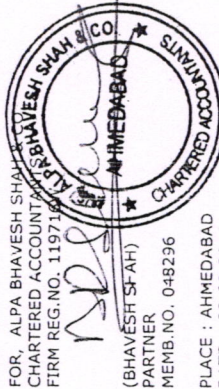


ASTAPAD CORPORATION
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2016

FOR YEAR ENDED 31-03-15	PARTICULARS	FOR YEAR ENDED 31-03-16		FOR YEAR ENDED 31-03-15	PARTICULARS	FOR YEAR ENDED 31-03-16	
		PLATINUM INDUSTRIAL PARK	OTHER LAND			PLATINUM INDUSTRIAL PARK	OTHER LAND
3428,56,628.00	OPENING CONSTRUCTION WORK IN PROGRESS	1477,16,141.00	1825,09,221.00	396,85,100.00	PROJECT INCOME	149,84,900.00	-
3,48,470.00	DIRECT CONSTRUCTION EXPENSE [AS PER SCHEDULE -"I"]	3,00,157.00	-	3302,25,362.00	CONSTRUCTION WORK IN PROGRESS	1458,88,733.00	1866,63,585.00
13,92,587.00	ADMINISTRATIVE EXPS. [AS PER SCHEDULE -"J"]	6,19,197.00	-	3,00,157.00			
1,54,332.00	DEPRECIATION	1,30,407.00	-	6,19,197.00			
185,70,580.00	FINANCIAL CHARGES [AS PER SCHEDULE -"K"]	91,61,410.00	41,54,364.00	1,30,407.00			
21,56,351.00	PARTNERS' REMUNERATION	-	-	133,15,774.00			
44,31,514.00	NET PROFIT TRANSFERRED TO PARTNER'S CAPITAL A/C	29,46,321.00	-	29,46,321.00			
3699,10,462.00		1608,73,633.00	1866,63,585.00	3475,37,218.00		1608,73,633.00	1866,63,585.00
							3475,37,218.00

NOTES ON ACCOUNTS [SCH. - "L"]
AS PER OUR REPORT OF EVEN DATE ATTACHED HEREWITH.



FOR, ASTAPAD CORPORATION

Avin

(PARTNER)

PLACE : AHMEDABAD
DATE : 23-09-2016