

BHIKHUBHAI INFRASTRUCTURES LLP
S.N. House, Opp. Rock Regency Hotel, Off C.G. Road, Ahmedabad.

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2016

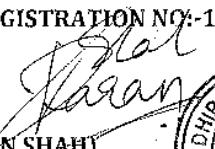
PARTICULARS	NOTE NO.	2015-16 AMT(Rs.)	2014-15 AMT(Rs.)
[A] INCOME :			
SALES		-	-
OTHER INCOME		-	-
CLOSING CONSTRUCTION W.I.P.	K	162,805,697	110,620,230
		162,805,697	110,620,230
[B] EXPENDITURE			
OPENING CONSTRUCTION WIP	K	110,620,230	81,760,646
PURCHASES	J	14,093,530	182,436
DIRECT EXPENSES	L	20,257,082	28,417,428
EMPLOYEE BENEFIT EXPENSE	M	1,553,088	-
DEPRECIATION	F	10,320	-
INTEREST EXPENSE	N	12,579,101	-
OTHER EXPENSES	O	3,876,237	1,002,736
Total Expenses		162,989,588	111,363,246
NET PROFIT/(NET LOSS) [before taxes]		(183,891)	(743,016)
PROVISION FOR TAX		-	-
PROFIT AFTER TAX		(183,891)	(743,016)
PROFIT TRANSFERRED TO PARTNERS' ACCOUNT		(183,891)	
PROFIT TRANSFERRED TO RESERVES & SURPLUS		-	(743,016)

Significant Accounting Policies and Notes to Accounts

P

As per our Audit Report of even date attach herewith

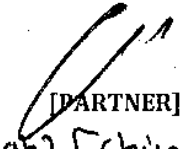
FOR, DHIREN SHAH AND CO.
CHARTERED ACCOUNTANTS,
FIRM REGISTRATION NO:-114633W


[RAN SHAH]
PARTNER
MEM. NO: 138211



FOR, BHIKHUBHAI INFRASTRUCTURES LLP


[PARTNER]
[Vijaybhai Shah]


[PARTNER]
[Chitruk Shah]

PLACE : AHMEDABAD
DATE : 20/09/2016

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