

Statement of Profit and Loss for the year ended 31st March, 2017

Particulars		Note No.	2016-17 INR	2015-16 INR
INCOME				
1	Revenue from operations (gross)	12	48,387,899	-
	Less: Service Tax		-	-
	Revenue from operations (net)		48,387,899	-
2	Other income	13	291,310	-
3	Total revenue (1+2)		48,679,209	-
Expenses				
	Cost of Sale	14	25,063,081	-
	Employee Cost	15	2,371,820	-
	Depreciation	8	1,419,684	-
	Other Expenses	16	4,492,230	-
	Finance costs	17	11,766,576	-
	Remuneration to Partners		2,200,000	-
	Interest to Partners		120,000	-
	Total expenses		47,433,391	-
5	Profit / (Loss) before tax (7 ± 8)		1,245,818	0
6	Tax expense:			
	(a) Current tax		436,611	-
7	Profit for the Year		809,207	0
	Significant Accounting Policies	1		

See accompanying notes forming part of the financial statements

As per our report attached.

For NIMESH GANDHI & CO.

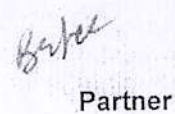
Chartered Accountants
Firm Regn No. 116016W

CA NIMESH GANDHI
PROPRIETOR

Place : Vadodara
Date : 05/09/2017

For and on behalf of the
Partners


Partner


Partner

Place : Vadodara
Date : 05/09/2017

LILLERIA DEVELOPERS LLP





PARTNER