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TEJENDRA INFRACON PRIVATE LIMITED

Profit and loss statement for the year ended 31.03.2016

(` in Rupees)

Particulars	Refer Note No.	As at 31 March, 2016	As at 31 March, 2015
I. Revenue from operations		0	0
II. Other income		0	0
Increase/Decrease in Stock- Cl. Wip		39867683	82079206
III. Total Revenue (I + II)		39867683	82079206
IV. Expenses:			
Direct Expenses	13	39716861	65659649
Employee benefits expense	14	2041800	826007
Finance costs	15	73970	2429105
Depreciation and amortization expense	6	118831	45029
Other expenses	16	1006483	13115728
Total expenses		42957945	82075518
Profit before exceptional and extraordinary V. items and tax (III-IV)		-3090262	3688
VI. Exceptional items		0	0
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items		0	0
IX. Profit before tax (VII- VIII)		-3090262	3688
X Tax expense:			
(1) Current tax		0	0
(2) Deferred tax		0	3688
Profit (Loss) for the period from continuing XI operations (VII-VIII)		-3090262	0
XII Profit/(loss) from discontinuing operations		0	0
XIII Tax expense of discontinuing operations		0	0
Profit/(loss) from Discontinuing operations XIV (after tax) (XII-XIII)		0	0
XV Profit (Loss) for the period (XI + XIV)		-3090262	0
XVI Earnings per equity share:			
(1) Basic		-9	0
(2) Diluted			

Notes referred to above are attached there to form an integral part of Balance Sheet. This is the Financial Statement referred to in our Report of even date.

For R.K Mergu & co.
Chartered Accountants

FOR TEJENDRA INFRACON PRIVATE LIMITED

Sd/-
Ritesh k . Mergu (Proprietor)
Mem. No. 154229
FRN : 136876W

Director

Director

Place : Ahmedabad
Date : 03/09/2016

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Date : 03/09/2016