**SHUBH INFRA**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016**

| PARTICULARS | SCH NO | AMOUNT |
|---|---|---|
| **(A) INCOME** | | |
| SALES A/C | - | 50,05,000.00 |
| INCOME DISCLOSED | - | 3,53,65,000.00 |
| VATAV KASAR | - | 29,742.00 |
| CLOSING STOCK – W.I.P. | - | 16,27,74,300.00 |
| **TOTAL (A)** | | **20,31,74,042.00** |
| **(B) EXPENDITURE** | | |
| OPENING STOCK – W.I.P. | - | 8,77,50,509.74 |
| CONSTRUCTION EXPENSES | 10 | 7,96,28,392.00 |
| SALES & ADMINISTRATIVE EXPENSES | 11 | 22,02,064.31 |
| **TOTAL (B)** | | **16,95,80,966.05** |
| **NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX** | | **3,35,93,075.95** |
| DEPRECIATION | | 49,934.00 |
| **NET PROFIT/(LOSS) AFTER DEPRECIATION** | | **3,35,43,141.95** |
| **NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET** | | **3,35,43,141.95** |

**Schedules 1 to 12 form an integral part of accounts**

In terms of our attached report of even date

For **SHUBH INFRA**

For **G D A & CO.**
CHARTERED ACCOUNTANTS

(PARTNER)
**Place :** SURAT
**Date :** 27/08/2016

**GAURANG P. VEKARIA**
(PARTNER)
**M. NO. : 100021**
**FRN : 115697W**