

MERLIN BUILDCON (GUJARAT) LLP

Statement of Profit and Loss for the year ended 31 March, 2015

Particulars		Note No.	For the year ended on 31 March, 2015 ₹	For the year ended on 31 March, 2014 ₹
A	CONTINUING OPERATIONS			
1	Revenue from operations		0	0
2	Other income		274	0
3	Total revenue (1+2)		274	0
4	Expenses			
	(a) Cost of materials consumed	12.A	274,756,583	31,114,155
	(b) Purchases of stock-in-trade			0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.B	-274,756,583	-31,114,155
	(d) Employee benefits expense		0	0
	(e) Finance costs		0	0
	(f) Depreciation and amortisation expense		1,589,521	832,568
	(g) Other expenses		0	0
	Total expenses		1,589,521	832,568
5	Profit / (Loss) before exceptional and extraordinary items and		-1,589,247	-832,568
6	Exceptional items		0	0
7	Profit / (Loss) before extraordinary items and tax (5 + 6)		-1,589,247	-832,568
8	Extraordinary items		0	0
9	Profit / (Loss) before tax (7 + 8)		-1,589,247	-832,568
10	Tax expense:			
	(a) Current tax expense for current year		0	0
	(b) (Less): MAT credit (where applicable)		0	0
	(c) Current tax expense relating to prior years		0	0
	(d) Net current tax expense		0	0
	(e) Deferred tax		1,796	1,796
	Total	8	1,796	1,796
11	Profit / (Loss) from continuing operations (9 + 10)		-1,591,043	-834,364
12	Transferred to Partner's Accounts		-1,591,043	-834,364
	Significant Accounting Policies	13		
	See accompanying notes forming part of the financial statements			

In terms of our report attached.

For SHAH BHARAT & ASSOCIATES

Chartered Accountants

FRN. 116973W

Buy

CA. Bharat B. Shah

Proprietor

M. NO. 102531

Place: AHMEDABAD

Date: 20/08/2015



FOR, MERLIN BUILDCON (GUJARAT) LLP

Langhan

DESIGNATED PARTNER

S. J. J.

DESIGNATED PARTNER

MERLIN BUILDCON (GUJARAT) LLP
Notes forming part of the financial statements

Note 12.A Cost of Development

Sr. No.	Particulars	For the year ended on 31 March, 2015	For the period ended on 31 March, 2014
		₹	₹
(a)	Cost of Development of Property	274,756,583	31,114,155
	Total	274,756,583	31,114,155

Note 12.B Changes in Inventories of Work - in - progress

Sr. No.	Particulars	For the period ended on 31 March, 2015	For the period ended on 31 March, 2014
		₹	₹
(a)	<u>Inventories at the end of the year:</u> Work - in - Progress	417,807,363	143,050,780
		417,807,363	143,050,780
(b)	<u>Inventories at the beginning of the year:</u> Work - in - Progress	143,050,780	111,936,625
		143,050,780	111,936,625
	Net (increase) / decrease	-274,756,583	-31,114,155

