

Statement of Profit and loss for the year ended 31st March 2016

₹ in rupees

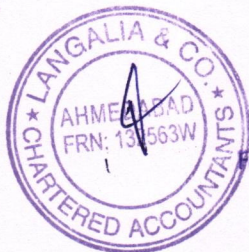
| Particulars                                                                    | Note No. | 31st March 2016 | 31st March 2015       |
|--------------------------------------------------------------------------------|----------|-----------------|-----------------------|
| <b>Revenue</b>                                                                 |          |                 |                       |
| Revenue from operations                                                        |          |                 |                       |
| Less: Excise duty                                                              |          |                 |                       |
| <b>Net Sales</b>                                                               |          |                 |                       |
| Other income                                                                   |          |                 |                       |
| <b>Total revenue</b>                                                           |          |                 |                       |
| <b>Expenses</b>                                                                |          |                 |                       |
| Cost of material Consumed                                                      | 12       |                 |                       |
| Purchase of stock-in-trade                                                     | 13       | 37,56,838.98    | 27,87,838.10          |
| Changes in inventories                                                         | 14       | (76,84,999.68)  | (53,28,836.10)        |
| Employee benefit expenses                                                      | 15       | 4,20,000.00     | 18,28,015.00          |
| Finance costs                                                                  |          |                 |                       |
| Depreciation and amortization expenses                                         |          |                 |                       |
| Other expenses                                                                 | 16       | 35,08,160.70    | 28,65,947.80          |
| <b>Total expenses</b>                                                          |          |                 | <b>21,52,964.80</b>   |
| <b>Profit before exceptional, extraordinary and prior period items and tax</b> |          |                 | <b>(21,52,964.80)</b> |
| Exceptional items                                                              |          |                 |                       |
| <b>Profit before extraordinary and prior period items and tax</b>              |          |                 | <b>(21,52,964.80)</b> |
| Extraordinary items                                                            |          |                 |                       |
| Prior period item                                                              |          |                 |                       |
| <b>Profit before tax</b>                                                       |          |                 | <b>(21,52,964.80)</b> |
| <b>Tax expenses</b>                                                            |          |                 |                       |
| Current tax                                                                    |          |                 |                       |
| Deferred tax                                                                   |          |                 |                       |
| Excess/short provision relating earlier year tax                               |          |                 |                       |
| <b>Profit(Loss) for the period</b>                                             |          |                 | <b>(21,52,964.80)</b> |
| <b>Earning per share</b>                                                       |          |                 |                       |
| <b>Basic</b>                                                                   | 17       |                 |                       |
| Before extraordinary Items                                                     |          |                 | (215.30)              |
| After extraordinary Adjustment                                                 |          |                 | (215.30)              |
| <b>Diluted</b>                                                                 |          |                 |                       |
| Before extraordinary Items                                                     |          |                 |                       |
| After extraordinary Adjustment                                                 |          |                 |                       |

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

For VISHAL D LANGALIA  
Chartered Accountants

VISHAL D LANGALIA  
PROPRITOR  
Membership No.: 112883  
Place: AHMEDABAD  
Date: 18 AUG 2016



For and on behalf of the Board of Directors

HASMUKH JAMNADAS PATEL  
Director  
DIN: 01526608

SURESH HARIBHAI PARMAR  
Director  
DIN: 02279609

For, SHRI ASHTVINAYAK INFRASTRUCTURE PVT. LTD.

DIRECTOR MANAGING DIRECTOR