

M/s. MITSUMI INFRASTRUCTURE**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2015**

Particulars	Schedule	31/03/2015 ()	31/03/2015 ()
INCOME			
Sales - Adalaj			25,926,000
Sales- Eligance			11,000,000
Other Income	H		371,460
			37,297,460
EXPENDITURE			
Material , Labour & Other Direct Expenses	I		31,742,696
Administrative Expenses	J		5,364,623
Depreciation			147,655
			37,254,974
Profit Before Tax			42,486
Less: Provision of Income Tax			105,000
Net Profit Distributed between The Partners			
Ajaybhai R. Shah		(15,628)	
Jagatbhai M. Shah		(46,885)	(62,514)

As per our Tax Audit Report of Even Date Annexed Herewith
For Notes Refer **Schedule "K"**

For, Shah Thakkar & Co.
Chartered Accountants
Firm Reg. No. 122003W

For, M/s Mitsumi Infrastructure

(Chandrakant K Thakkar)
Partner
Membership No. 035173
Place : Ahmedabad
Date : 15/10/2015

(Ajay R Shah)
Partner