

AHMEDABAD EAST INFRASTRUCTURE LLP

Statement of Profit and Loss for the year ended on 31st March, 2016

[Amount in ₹]

Particulars	Notes	2015-2016	2014-2015
INCOME			
Income		0	0
EXPENDITURE			
Project Expense	15	27 28 65 301	5 83 72 963
Changes in Inventories	16	(29 29 89 505)	(7 79 35 494)
Finance cost	17	1 91 07 078	1 90 14 162
Depreciation and Amortization		6 52 989	4 72 128
Other Expenses	18	78 38 230	90 93 790
		<u>74 74 093</u>	<u>90 17 549</u>
Profit/(Loss) Before Taxes		(74 74 093)	(90 17 549)
Less: Provision for Taxes			
Current Tax		0	0
Deferred Tax		<u>2 12 944</u>	66 567
		2 12 944	<u>66 567</u>
Net Profit / (Loss) for the year		<u>(76 87 037)</u>	<u>(90 84 116)</u>

The accompanying notes are an integral part of the financial statements.

As per attached report of even date

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

Chartered Accountants

Rohit Choksi
ROHIT K. CHOKSI

Partner

Mem. No. 31103

FOR AHMEDABAD EAST INFRASTRUCTURE LLP

[Signature]
Designated Partner

[Signature]
Designated Partner

Place: Ahmedabad

Date: **13 MAY 2016**

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