

SHREE SIDDHI INFRABUILDCON LLP
PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2016

	PARTICULARS	SCHEDULES	31/03/2016	31/03/2015
A	INCOME :			
	Revenue from Operation	14	1,106,407,785	201,089,454
	Other Income	15	12,135,370	5,909,106
	Total		1,118,543,155	206,998,560
B	EXPENDITURE :			
	Cost of Goods Sold	16	763,656,147	38,135,877
	Finance Costs	17	17,559,174	2,378,430
	Depreciation and Amortization	8	741,630	536,369
	Other Expenses	18	23,945,563	58,675,912
	Remuneration to Partners		180,000,000	0
	Total		985,902,514	99,726,589
C	PROFIT / (LOSS) BEFORE TAX		132,640,641	107,271,971
D	TAX EXPENSE			
	-Tax Adj. for Earlier Yrs.		0	-37,196
	- Current Tax		49,600,000	36,500,000
	- Deferred tax adjustment		0	196,235
E	NET PROFIT / (LOSS) TRANSFERRED TO PARTNERS		83,040,641	70,612,932
	Significant accounting policies	19		

This is the Profit and Loss Account referred to in our report of even date.
The accompanying notes are an integral part of the financial statements.

For B. J. Shah & Bros.
Chartered Accountants
Firm Reg. No.: 109501W

(Tushar Shah)
(Partner)
(Mem. No. : 044689)



For Shree Siddhi Infrabuildcon LLP

(Signature) Partner *(Signature)* Partner

Place: Ahmedabad
Date: 28/09/2016