MAHIKA INFRA LLP

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2017

(Amt in Rs.)

Particulars	Note No.	For the year ended 31 March 2017	For the year ended 31 March 2016
I.Revenue from operations		-	-
II. Other Income		-	-
III. Total Revenue		-	-
IV. Expenses			
(a) Cost of materials consumed		-	-
(B) Changes in inventories of work-in-progress	9	(3,41,49,301)	(1,82,51,519)
(c) Direct Expenses	10	4,85,000	14,40,039
(d) Employee benefit expenses		-	-
(e) Finance Cost	11	3,36,64,301	1,68,11,480
(f) Depreciation		-	-
(g) Other expenses	12	6,497	1,660
V. Total Expenses		**6,497**	**1,660**
VI. Profit before exceptional and extraordinary items and tax		**(6,497)**	**(1,660)**
Exceptional Items		-	-
VII. Profit before extraordinary items and tax		(6,497)	(1,660)
VIII. Extraordinary Items		-	-
IX. Profit before tax		(6,497)	(1,660)
X. Tax expense of continuing operations:			
(a) Current tax		-	-
Less: MAT credit entitlement		-	-
Net Current tax		-	-
(b) Deferred tax		-	-
XI. Profit/(Loss) for the period from continuing operations		(6,497)	(1,660)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax)		-	-
XV. Profit/ (Loss) for the period [Profit after tax (PAT)]		**(6,497)**	**(1,660)**
Notes to Accounts	12		

This is the Profit and Loss Statement 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 registration number : 109501W

B. J. SHAH & BROS. AHMEDABAD CHARTERED ACCOUNTANTS

(Tushar J Shah)
(Partner)
(M. No. 44689)

Place: Ahmedabad
Date: 05/09/2017

For and on behalf of Mahika Infra LLP

(Partner)

(Partner)