

Profit & Loss A/c for the Year Ended 31.03.2016

Particulars	Notes	AS ON 31-03-2016	AS ON 31-03-2015
I. Revenue from operations	1	-	-
II. Other Income			
III. Total Revenue (I + II)			
IV. Expenses:			
Op. Stock		483,179	-
Land & Land Development	2	18,715,950	325,350
Construction & Allied Exp.	3	2,842,379	131,047
Financial costs		-	-
Employee Benfit	4	79,000	-
Other expenses	5	155,094	26,782
Closing Stock Of WIP		(22,275,602)	(483,179)
V. Total Expenses		-	-
VI. Profit before Remuneration to Working Partners	(III - IV)	-	-
VII. Remuneration to Working Patrnrs		-	-
VIII. Profit before exceptional and extraordinary items and tax	(VI - VII)	-	-
IX. Exceptional Items		-	-
X. Profit before extraordinary items and tax	(VIII - IX)	-	-
XI. Extraordinary Items		-	-
XII. Profit before tax (X - XI)			
XIII. Tax expense:			
(1) Current tax Provision		-	-
(2) Deferred tax		-	-
(3) Excess Provision of I.Tax		-	-
(4) Short Prov./Pay. Of carlier year		-	-
XIV. Total Tax Expense		-	-
XV. Profit(Loss) from the period distributable among Partners from continuing operations	(XII-XIV)	-	-
XVI. Profit/(Loss) from discontinuing operations		-	-
XVII. Tax expense of discounting operations		-	-
XVIII. Profit/(Loss) from Discontinuing operations (XVI - XVII)		-	-
XIX. Profit/(Loss) for the period (XV + XVIII)		-	-

