

INN ZEN BUILDCON PRIVATE LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2016

P A R T I C U L A R S	Note No.	Amount (₹)	Amount (₹)
		31.03.2016	31.03.2015
INCOME			
Revenue from Operation		-	-
Other Income	15	82,030	854,318
Total Revenue		82,030	854,318
EXPENSES			
Employee Benefit Expense	16	946,000	1,271,205
Finance Cost	17	397,966	803,848
Cost of Material Consumed	18	2,421,149	3,021,103
Changes in Inventories	19	(5,949,992)	(7,287,431)
Depreciation & Amortisation Expense	7	130,836	197,950
Other Expense	20	2,244,544	2,583,880
		190,503	590,555
Profit before tax & Exceptional Items		(108,473)	263,763
Tax Expenses			
Current Tax		-	-
Deferred Tax		(9,400)	(24,900)
Profit for the year (PAT)		(99,073)	288,663
Earning Per Share	21		
Basic		(0.40)	1.15
Diluted		(0.40)	1.15
Corporate Information and Significant Accounting Policies	1 & 2		

AS PER OUR REPORT OF EVEN DATE ATTACHED

For, Khanik Jatin & Associates

Chartered Accountants

Jesuan

Partner

Ahmedabad, 1st September, 2016



For and on behalf of Board of Directors

For, Innzen Buildcon Pvt. Ltd.

For, Innzen Buildcon Pvt. Ltd.

J. Jatin

Director

Director

For N. Z. Jatin

Director

Director

Ahmedabad, 1st September, 2016