

**SHREE SIDDHI INFRABUILCON LLP**  
**PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2017**

| SR.      | PARTICULARS                             | SCH. | FOR THE YEAR<br>ENDED 31/03/2017 | FOR THE YEAR<br>ENDED 31/03/2016 |
|----------|-----------------------------------------|------|----------------------------------|----------------------------------|
| <b>A</b> | <b>INCOME :</b>                         |      |                                  |                                  |
|          | Revenue from Operation                  | 15   | 740,506,497                      | 1,113,167,007                    |
|          | Other Income                            | 16   | 91,858,470                       | 12,135,370                       |
|          | <b>Total</b>                            |      | <b>832,364,967</b>               | <b>1,125,302,377</b>             |
| <b>B</b> | <b>EXPENDITURE :</b>                    |      |                                  |                                  |
|          | Cost of Goods Sold                      | 17   | 181,581,083                      | 770,415,369                      |
|          | Finance Costs                           | 18   | 385,855                          | 17,559,174                       |
|          | Depreciation and Amortization           | 8    | 995,783                          | 741,630                          |
|          | Other Expenses                          | 19   | 30,162,774                       | 23,945,563                       |
|          | Remuneration to Partners                |      | 330,000,000                      | 180,000,000                      |
|          | <b>Total</b>                            |      | <b>543,125,495</b>               | <b>992,661,736</b>               |
| <b>C</b> | <b>PROFIT / (LOSS) BEFORE TAX</b>       |      | <b>289,239,472</b>               | <b>132,640,641</b>               |
| <b>D</b> | <b>TAX EXPENSE</b>                      |      |                                  |                                  |
|          | - Current Tax                           |      | 108,815,000                      | 49,600,000                       |
|          | - Deferred tax adjustment               |      | -                                | -                                |
|          | -Tax Adj. for Earlier Yrs.              |      | (191,355)                        | -                                |
| <b>E</b> | <b>NET PROFIT / (LOSS) FOR THE YEAR</b> |      | <b>180,615,827</b>               | <b>83,040,641</b>                |
|          | Less:Brought Forward Losses             |      |                                  | -                                |
| <b>F</b> | <b>PROFIT TRANSFERRED TO B/ SHEET</b>   |      | <b>180,615,827</b>               | <b>83,040,641</b>                |

This is profit and Loss account referred to in our report even date.

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

For, B. J. SHAH & BROS.

Chartered accountants

Firm Reg. No.: 109501W

*(Signature)*

(Tushar Shah)

(Partner)

(M. No. 044689)



For, SHREE SIDDHI INFRABIULDCON LLP

*(Signature)*

(Partner)

*(Signature)*

(Partner)

Place: AHMEDABAD

Date: 20/09/2017