

THE HELIX INFRA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	SCHEDULE	AMOUNT Rs 2016-17	AMOUNT Rs 2015-16
INCOME			
Sales	E	45,344,220	12,146,030
Indirect Income	F	117,239	21,300
Increase/Decrease in Stock	G	8,447,867	29,579,516
TOTAL RS.(A)		53,909,326	41,746,846
EXPENDITURE			
Purchase Cost	H	45,415,107	39,903,457
Indirect Expenses	I	2,365,915	2,924,130
Depreciation	B	29,992	8,857
TOTAL RS.(B)		47,811,014	42,836,444
Profit before appropriation to partners		6,098,313	(1,089,598)
Less: Appropriation to partners			
Interest on partner's capital	2,068,308		
Remuneration to partners	3,244,376	5,312,684	-
Profit before tax		785,628	(1,089,598)
- Income Tax	497,452		
- Deferred Tax	-	497,452	-
Surplus for the year (trf. to partner's capital)		288,176	(1,089,598)

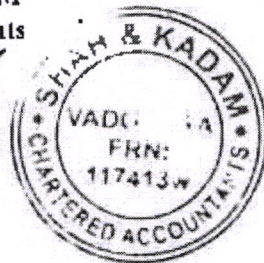
NOTES FORMING PART OF ACCOUNTS

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AS PER OUR REPORT OF EVEN DATE ATTACHED

For SHAH & KADAM
Chartered Accountants
FRN 117413w

Partner
CA. Chirag K. Shah
MRN 102779



For THE HELIX INFRA

[Signature]
Partner

PLACE : VADODARA
DATE : 29th October 2017

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DATE : 29th October 2017

THE HELIX INFRA
[Signature]
PARTNER