

M/S SHUBHAM INFRA

Profit & Loss Account for the year ended on 31st March 2014

PARTICULARS	SCHEDULE	AMOUNT 2013-14	AMOUNT 2012-13
INCOME :-			
Sales	1	19,033,750.00	-
Increase/(Decrease) in stock WIP	2	24,967,267.00	32,895,214.00
TOTAL RS....		44,001,017.00	32,895,214.00
EXPENDITURE :-			
Purchase		12,014,496.00	19,448,862.00
Direct Exp.	3	14,378,392.00	8,909,081.00
Administrative & Selling Exp.	4	1,272,700.00	1,638,796.00
TOTAL RS....		27,665,588.00	29,996,739.00
PROFIT BEFORE DEPRICIATION		16,335,429.00	2,898,475.00
Less:- Depreciation		105,132.00	109,989.00
PROFIT AFTER DEPRECIATION		16,230,297.00	2,788,486.00
Less : Interest to Partners' Capital		-	2,376,374.00
Remunerations to Partner		1,200,000.00	100,000.00
PROFIT AFTER DEP. AND BEFORE INCOME TAX		15,030,297.00	312,112.00
Less: Income Tax Provision		4,663,623.00	102,000.00
PROFIT AFTER TAX TR. TO PARTNERS' CAPITAL A/C		10,366,674.00	210,112.00

For, H. Patel & Co
Chartered Accountants
Firm Regi. No. 107692W



H. D. Patel
Proprietor
M. No. 035728
Place:- Vadodara
Date:- 15/11/2014

For, M/s Shubham Infra

[Signature]

[Signature]

Partner

Partner

Place: - Vadodara
Date: - 15/11/2014