

SOHAM INFRABUILD PRIVATE LIMITED

REGD. OFFICE 404/E SAHAJANAND SHOPPING CENTRE, SHAHIBAUG, AHMEDABAD.

CIN NO: U45201GJ2008PTC053272

Statement of Profit and Loss for the year ended on 31st March, 2017

Particulars	Note No	31/03/2017 AMOUNT (RS.)	31/03/2016 AMOUNT (RS.)
Revenue from operations	M	282,376,748	19,692,953
Other Income	N	616,444	2,581,302
Total Revenue :		282,993,192	22,274,255
Expenses:			
Cost of materials consumed	O	163,866,159	93,552,446
Changes in inventories	P	24,208,795	(91,396,849)
Employee benefit expense	Q	11,797,355	6,750,765
Financial costs	R	9,155,828	7,395,451
Depreciation and amortization expense	H	43,616	42,779
Other indirect expenses	S	5,507,370	3,663,856
Total Expenses :		214,579,123	20,008,448
Profit before exceptional and extraordinary items and tax		68,414,069	2,265,807
Exceptional Items		-	-
Profit before extraordinary items and tax		68,414,069	2,265,807
Extraordinary Items		-	-
Profit before tax		68,414,069	2,265,807
Tax expense:			
(1) Current tax		24,741,104	838,113
(2) Short Provision of Income Tax		-	(871,514)
(2) Deferred tax		(71,435)	(141,890)
Profit(Loss) from the period from continuing operations		43,744,400	698,070
Profit/(Loss) from discontinuing operations		-	-
Tax expense of discounting operations		-	-
Profit/(Loss) from Discontinuing operations		-	-
Profit/(Loss) for the period		43,744,400	698,070
Earning per equity share:			
(1) Basic		174.98	2.79
(2) Diluted		-	-

FOR. DHIREN SHAH & CO.,
CHARTERED ACCOUNTANTS,
FIRM REG. No. 114633W

[KARAN SHAH]
PARTNER
MEMB NO: 0138211



PLACE : AHMEDABAD
DATE : 16.08.2017

FOR, SOHAM INFRABUILD PVT. LTD.
CIN NO: U45201GJ2008PTC053272

NARENDRAKUMAR PATEL
[DIRECTOR]
DIN: 01860841

VIPULKUMAR PATEL
[DIRECTOR]
DIN: 02072130

PLACE : AHMEDABAD
DATE : 16.08.2017