

AHMEDABAD EAST INFRASTRUCTURE LLP

Statement of Profit and Loss for the year ended on 31st March, 2015

[Amount in ₹]

Particulars	Notes	2014-2015	2013-2014
INCOME			
Income		0	0
EXPENDITURE			
Project Expense	14	5 84 49 204	1 94 48 277
Changes in inventories	15	(7 79 35 494)	(3 24 27 512)
Employee Cost	16	0	31 000
Finance cost	17	1 90 14 162	1 29 27 894
Depreciation and Amortization		4 72 128	20 341
Other Expenses	18	90 17 549	19 88 955
		<u>90 17 549</u>	<u>19 88 955</u>
Profit/(Loss) Before Taxes		(90 17 549)	(19 88 955)
Less: Provision for Taxes			
Current Tax		0	0
Deferred Tax		<u>66 567</u>	<u>71 869</u>
		66 567	71 869
Net Profit / (Loss) for the year		<u>(90 84 116)</u>	<u>(20 60 824)</u>

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

As per our attached report of even date

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

Chartered Accountants

Rohit K. Choksi
ROHIT K. CHOKSI
 Partner

Mem. No. 31103



Place: Ahmedabad.

Date: **27 MAY 2015**

FOR AHMEDABAD EAST INFRASTRUCTURE LLP

[Signature] *[Signature]*
 Designated Partner Designated Partner

Place : Ahmedabad

Date: **27 MAY 2015**