

KEDARAM INFRA DEVELOPERS LLP

LLP NO : AAE-1404

Profit and Loss statement for the year ended 31st March, 2016

Particulars	Note No	Figures as at the end of current reporting period
I. Revenue from operations	13	-
II. Other Income	14	11,772
III. Total Revenue (I +II)		11,772
IV. Expenses:		
Purchase of Stock-in-Trade	15	94,56,260
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	16	(1,18,50,924)
Employee benefit expense	17	3,59,930
Financial costs	18	36,043
Depreciation and amortization expense		17,552
Other expenses	19	38,35,997
Total Expenses		18,54,858
V. Profit before exceptional and extraordinary items and tax (III - IV)		(18,43,086)
VI. Exceptional Items		-
VII. Profit before extraordinary items and tax (V - VI)		(18,43,086)
VIII. Extraordinary Items		-
IX. Profit before tax (VII - VIII)		(18,43,086)
X. Tax expense:		
(1) Current tax		-
(2) Deferred tax		4,266
XI. Profit(Loss) for the perid from continuing operations (VII-VIII)		(18,47,352)
XII. Profit/(Loss) from discontinuing operations		-
XIII. Tax expense of discounting operations		-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-
XV. Profit/(Loss) for the period (XI + XIV)		(18,47,352)

As per our report of even date annexed.

For J.K.MODI & CO.
CHARTERED ACCOUNTANTS
FRN : 142676W

FOR, KEDARAM INFRA
DEVELOPERS LLP ,

JAYANTI K MODI
(Proprietor)
Membership No. :170351

(DESIGNATED PARTNER)
Place : Ahmedabad.
Date : 17/09/2016