

N. B. INFRASTRUCTURE

Profit & Loss A/c for the Year Ended 31.03.2015

Particulars	Notes	AS ON 31.03.2015
I. Revenue from operations	1	-
II. Other Income		
III. Total Revenue (I +II)		
IV. Expenses:		
Land & Land Development	2	325,350
Construction & Allied Exp.	3	131,047
Financial costs		-
Employee Benfit	4	-
Other expenses	5	26,782
Closing Stock Of WIP		(483,179)
V. Total Expenses		-
VI. Profit before Remuneration to Working Partners	(III - IV)	-
VII. Remuneration to Working Patnrns		-
VIII. Profit before exceptional and extraordinary items and tax	(VI - VII)	-
IX. Exceptional Items		-
X. Profit before extraordinary items and tax	(VIII - IX)	-
XI. Extraordinary Items		-
XII. Profit before tax (X - XI)		-
XIII. Tax expense:		
(1) Current tax Provision		-
(2) Deferred tax		-
(3) Excess Provision of I.Tax		-
(4) Short Prov./Pay. Of earlier year		-
XIV. Total Tax Expense		-
XV. Profit(Loss) from the period distributable among Partners from continuing operations	(XII-XIV)	-
XVI. Profit/(Loss) from discontinuing operations		-
XVII. Tax expense of discounting operations		-
XVIII. Profit/(Loss) from Discontinuing operations (XVI - XVII)		-
XIX. Profit/(Loss) for the period (XV + XVIII)		-

