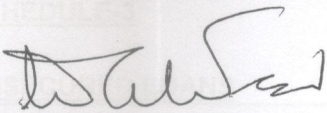


JALA INFRASPACE.

Profit & Loss Account for the year 31/3/2017

Particulars	Sch. No.	As At 31/03/17	Amount(Rs.) 31/03/16
INCOME =====			
Work Done		29844276.00	36638306.00
Other Income		0.00	0.00
Total(A)		29844276.00	36638306.00
EXPENDITURE =====			
Development Charges	9	22755155.00	29181333.00
Administrative exp.	10	3079617.00	2537860.00
Depreciation		278014.00	8325.00
Total(B)		26112786.00	31727518.00
Profit for the year (A--B)		3731490.00	4910788.00
Provision For Tax		1200000.00	1530000.00
Transferred to Partner's		2531490.00	3380788.00
Capital Account			

NOTES ON ACCOUNTS 11
AS PER OUR REPORT OF EVEN DATE
FOR DEEPAK DESAI & CO.
CHARTERED ACCOUNTANTS


D.G.DESAI (PROPRIETOR)
PLACE: VADODARA



FOR JALA INFRASPACE


VIRALBHAI NATUBHAI PATEL
(PARTNER)
PLACE: Vadodara
DATE: 21.09.2017