

SHREEJI SPACELINKS PRIVATE LIMITEDStatement of Profit & loss for the year ended 31st March 2017

All Amount in Rupees unless otherwise stated

Particulars	Note No.	For the period ended 31st March, 2017	For the period ended 31st March, 2016
I. Revenue from Operations	9	-	24,94,061
II. Other Income	10	1,93,135	1,08,163
III. Total Revenue		1,93,135	26,02,224
IV. Expenses:			
Employee Benefits Expense	11	2,74,200	20,21,520
Finance Costs	12	91,681	1,04,914
Depreciation and amortization expense	5	1,10,926	35,526
Other Expenses	13	5,57,899	4,19,725
V. Total Expense		10,34,706	25,81,785
VI. Profit Before Tax (II - IV)		(8,41,571)	20,439
VII. Tax Expense:			
(1) Current Tax		8,314	113
(2) Deferred Tax		-	6,369
VIII. Profit (Loss) for the period (V - VI)		(8,49,885)	13,957
Earnings per equity share:	14		
(a) Basic & Diluted		(84.99)	1.40

See accompanying notes to the financial statements

For,

Vishal A. Mehta & Co.
Chartered Accountants
FRNo. 124074W

CA Vishal A. Mehta
Proprietor

M. No. 114955

Place: Ahmedabad

Date: 10/08/2017



For and on behalf of

SHREEJI SPACELINKS PRIVATE LIMITED

x H. Ruparelia
Director

x S. D. Ruparelia
Director