

SERENITY INFRACON PRIVATE LIMITED

Survey No.253/1.1/5, Nr. Monark Park - 1, Rayjibag Plan Station, Rayjinagar Road, Junagadh, Gujarat - 362001

Statement of Profit & Loss Account for the period ended on 31st March, 2015

Sr. No.	Particulars	Note No.	31st March 2015 (₹)	31st March 2014 (₹)
I.	Revenue from Operation	16	-	851,200.00
II.	Other Income	16.1	-	-
III.	Total Revenue		-	851,200.00
IV.	<u>Expenses:</u>			
	Cost of Material Consume	17	469,137.00	-
	Purchase of Stock in Trades			
	Change in Inventories of Finish Goods, Work in progress and Stock in trade	18	(5,507,869.00)	(224,923.00)
	Employee Benefit Expenses	19	80,899.00	786,050.00
	Finance costs	20	3,699,583.00	473.00
	Depreciation and amortization expense	7	-	-
	Other expenses	21	1,258,250.00	289,600.00
	Total expenses		0.00	851,200.00
V.	Profit before exceptional and extraordinary items and tax (II-III)		-	-
VI.	Exceptional items	22	-	-
VII.	Profit before extraordinary items and tax (IV - V)		-	-
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VI- VII)		-	-
X.	Tax expense		-	-
XI.	Profit (Loss) for the period from continuing operations (VIII-IX)		-	-
XII.	Profit (Loss) for the period		-	-
IX.	Profit (Loss) for the period		-	-

as per our report of even date attached

for DSKHTP & Associates
Chartered Accountants

A KARTIK T. PAREKH
Partner
Membership No. 137934



FOR AND ON BEHALF OF BOARD

SD
DIRECTOR

SD
DIRECTOR

PLACE: RAJKOT
DATED : 08 September 2015

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