

ISHWARCHARAN BUILDERS PRIVATE LIMITED
Profit & Loss Account for the year ended on March 31st, 2015

Amount in Rupees

Particulars	Note	Current Year ended on March 31st, 2015	Previous Year ended on March 31st, 2014
I Revenue from Operation	2.16	486,105,732	649,946,785
II Other Income	2.17	101,566,682	80,177,981
III Total Reveune		587,672,414	730,124,766
IV Expenditure			
Project Account	2.18	465,845,923	541,830,255
Purchase of Stock in trade			
Increase/(Decrease) In Stock	2.19	Nil	Nil
Employee benefits Expenses	2.20	11,568,519	15,477,892
Interest & Fianance Charges	2.21	33,441,940	61,321,478
Depreciation & Amortization Expenses	2.22	91,313	113,280
Other Expesnes	2.23	59,040,592	78,748,515
V Total Expenses		569,988,286	697,491,420
VI Profit/ (Loss) before tax exception items		17,684,128	32,633,346
Less :Exception items		-	-
Profit before tax after Exception items		17,684,128	32,633,346
VII Less / (Add):			
Provision for Taxation		-	13,000,000
Income tax of ealier year		1,440,000	2,591,570
Deferred Tax Expense			
Total		1,440,000	15,591,570
VIII Profit / (Loss) after Tax		16,244,128	17,041,776
Add : Balances of Profit/ (Loss) of Previous Year			
IX Balance of Profit / (Loss) Carried to Balance Sheet		16,244,128	17,041,776

Significant Accounting Policies and Notes on Accounts

2.23

As per our report of even date attached,

For A.L. Thakkar & Co.

Chartered Accountants

For or on behalf of Board of Directors

For, Ishwarcharan Builders Pvt. Ltd.

For, Ishwarcharan Builders Pvt. Ltd.

[Signature]

Sanjiv V Shah
Partner

M. No 42264

FRN No 120116W

Place : Ahmedabad

Date : 01.09.2015



[Signature]

Director/Managing Director

Director

[Signature]

Director/Managing Director

Director

Place : Ahmedabad

Date : 01.09.2015

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