

SHIVANAND INFRACON PRIVATE LIMITED

STATEMENT OF THE PROFIT AND LOSS FOR THE YEAR ENDED ON 31st MARCH, 2017

PARTICULARS	Note No.	For the year ended on	
		March 31, 2017	March 31, 2016
INCOME			
A) SALES	2.15	16,859,000	20,176,800
B) OTHER RECEIPTS	2.16	112,336	70
TOTAL REVENUE		16,971,336	20,176,870
EXPENSES:			
a) SITE PURCHASE AND EXPENSES	2.17	23,348,497	10,091,848
b) PURCHASE OF LAND STOCK	2.18	19,300,720	1,147,400
c) CHANGES IN INVENTORY OF WIP	2.19	(10,805,405)	8,904,680
d) CHANGES IN INVENTORY OF LAND STOCK	2.20	(19,300,720)	(1,147,400)
e) EMPLOYEE BENEFITS EXPENSES	2.21	924,000	-
e) FINANCE COSTS	2.22	1,652,612	16,386
f) DEPRECIATION & AMORTIZATION EXPENSES	2.9	17,339	3,781
g) OTHER EXPENSES	2.23	535,498	287,950
TOTAL EXPENSES		15,672,541	19,304,645
PROFIT BEFORE EXTRAORDINARY ITEMS & TAX		1,298,795	872,225
EXTRAORDINARY ITEMS		-	-
PROFIT/(LOSS) BEFORE TAX		1,298,795	872,225
TAX EXPENSES:	2.24		
PROVISION FOR TAX		451,515	290,566
DEFERRED TAX		5,585	912
TAXES OF EARLIER YEARS		17,184	16,833
PROFIT/(LOSS) FOR THE YEAR		824,511	563,914
Significant accounting policies & notes on account			

AS PER OUR SEPERATE REPORT OF EVEN DATE ATTACHED

FOR P. D. GOPLANI & ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM REG. NO. 118023W)

CA PREM GOPLANI
PARTNER

M.NO.103765

PLACE : BHAVNAGAR

DATE: AUGUST 29, 2017



FOR SHIVANAND INFRACON PRIVATE LIMITED

Ghanshyam
GHANSHYAM GOHL

DIRECTOR

DIN: 07057964

Ramesh. D.

RAMESHKUMAR

DHAMELIYA

DIRECTOR

DIN: 07177743