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PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars		Notes	For the year ended 31.03.2015 ₹	For the year ended 31.03.2014 ₹
A	CONTINUING OPERATIONS			
1	Other income	11	1780	2614
2	Closing Work Certified	12	74390353	59374020
	TOTAL REVENUE		74592053	59376634
3	Expenses			
	(a) Cost of Materials	13	12179569	12378692
	(b) Opening Work Certified	14	59374020	46995328
	(c) Finance costs	15	2324	1554
	(d) Employees Emoluments	16	750000	0
	(e) Depreciation expense	7	384429	110516
	(f) Other expenses	17	651645	267335
	TOTAL EXPENSES		73341987	59753425
4	Profit / (Loss) before exceptional and extraordinary items and tax		1250066	(376791)
5	Exceptional & Extraordinary Items		0	0
6	Profit / (Loss) before tax		1250066	(376791)
7	Tax expense:			
	(a) Current tax expense for current year		0	0
	(b) (Less): MAT credit (where applicable)		0	0
	(c) Current tax expense relating to prior years		0	0
	(d) Net current tax expense		0	0
	(e) Deferred tax		298470	(71582)
			298470	(71582)
8	Profit / (Loss) for the year		951596	(305209)

As per our report of even date attached herewith

FOR, M/s. A. S. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

FOR & ON BEHALF OF THE BOARD

Chandani Gupta

(CHANDANI GUPTA)
PARTNER
M.NO. 142215
FRN.116882W

Chandani Gupta

DIRECTOR

Chandani Gupta

DIRECTOR

PLACE : AHMEDABAD
DATE : 01.09.2015