

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	Sch No.	for the Year ended on 31.03.2016	for the Year ended on 31.03.2015
		₹	₹
INCOMES:			
Construction Work in progress during the year		4,73,00,000	3,06,00,000
Profit on Sale of Land		33,28,620	-
		5,06,28,620	3,06,00,000
EXPENDITURES:			
Material Purchases		1,90,08,151	1,16,75,096
Direct Expenses	5	2,16,98,771	1,32,37,888
Payment to Employees	6	3,54,000	2,92,565
Administrative Expenses	7	10,95,823	23,60,490
Financial Expenses	8	10,67,556	5,43,209
		4,32,24,301	2,81,09,248
NET PROFIT		74,04,319	24,90,752
Provision for Tax		25,62,490	5,72,285
Net Profit		48,41,829	19,18,466

As per our report of even date
For CNK & Associates LLP
Chartered Accountants
FRN :101961W

Alok B. Shah

Alok B. Shah
Partner

Mem. No. 042005

Vadodara, 1st September, 2016



For Mataji infra

Rajendra D Patel

Rajendra D Patel
Proprietor

Vadodara, 1st September, 2016

MATAJI INFRA
Rajendra D Patel
PROPRIETOR