

SHRUSTI ORGANISORS PRIVATE LIMITED
S.N. House, Opp. Rock Regency Hotel, Off C.G. Road, Ahmedabad.
CIN: U45201GJ2004PTC45025

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2015

PARTICULARS	NOTE NO.	AS AT 31ST MARCH, 2015 AMT. (RS.)	AS AT 31ST MARCH, 2014 AMT. (RS.)
I. Revenue from operations			
II. Other Income			
III. Total Revenue	(I+II)		
IV. Expenses:			
Cost of materials consumed	N	375,076,289	
Purchase of Stock-In-Trade			
Direct Expense	D	40,257,974	
Changes in inventories of finished goods, work-in-progress and Stock-In-Trade	P	(470,654,694)	
Employee benefit expense	Q	400,349	
Financial costs	R	44,468,850	
Depreciation and amortization expense	H	5,703	
Other expenses	S	10,674,545	37,281
Total Expenses		229,016	37,281
V. Profit before exceptional and extraordinary items and tax	(III-IV)	(229,016)	(37,281)
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)		(229,016)	(37,281)
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		(229,016)	(37,281)
X. Tax expense:			
(1) Current tax			
(2) Deferred tax	C	42,772	
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	(271,788)	(37,281)
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discontinuing operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
XV. Profit/(Loss) for the period (XI + XIV)		(271,788)	(37,281)
XVI. Earning per equity share:			
(1) Basic			
(2) Diluted			

Significant Accounting Policies and Notes to Accounts

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As per our Audit Report of even date attach herewith

FOR, DHIREN SHAH & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 114632W

[DHIREN SHAH]
PARTNER
MEMB. NO. 035824

PLACE: AHMEDABAD
DATE: 05/09/2015



FOR, SHRUSTI ORGANISORS PVT. LTD.

[DIRECTOR] [DIRECTOR]
TARAL SHAH CHETRAK SHAH
DIN: 00005275 00005446

PLACE: AHMEDABAD
DATE: 05/09/2015