

SHREE AMBICA MULTI INFRA PRIVATE LIMITED

Behind Father-T, Near Jagdish Nagar, Gadkhhol, Ankleshwar-393010.

Statement of Profit and Loss for the year ended 31 March 2017

	Refer Note No.	31 March 2017 Amount Rs	31 March 2016 Amount Rs
Revenue from Operations	17	-	-
Other Income	18	382	-
Total revenue		382	-
Expenses			
Cost of Materials Consumed	19	12,336,787	-
(Increase) / Decrease in Stock	20	-	-
Employee Benefits Expenses	21	-	-
Finance Cost	22	806	-
Depreciation/ Amortization Expenses	10	-	-
Administration and Other Expense	23	419,098	-
Total Expenses		12,756,691	-
Profit/(Loss) before tax		(12,756,309)	-
Tax expenses			
- Current Tax		-	-
- Deferred Tax		-	-
Profit After Tax for the year		(12,756,309)	-
Earning Per Equity Shares			
Basic (Face Value Rs 10 per share)		(51.03)	-
Diluted (Face Value Rs 10 per share)		-	-
<i>Significant accounting policies</i>	1		

The notes referred to above form an integral part of the financial statements. : 24

As per my report of even date attached

For K Mithapara & Co.

Firm Registration No. 138589W

Chartered Accountants

Kalpesh D. Mithapara
Kalpesh D. Mithapara
Proprietor

Membership No.160123

Place : Ankleshwar

Date : 02-Sep-2017



For and on behalf of the Board of Director
Shree Ambica Multi Infra Private Limited

Kalpesh B. Patel

Kalpeshbhai B. Patel

Director
DIN 07562012

Bharat C. Kakadiya

Bharatbhai C. Kakadiya

Director
DIN 07501335