

VENUS INFRABUILD

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31-03-2017

PREVIOUS YEAR (Rs.)	PARTICULARS	AMOUNT (Rs.)	PREVIOUS YEAR (Rs.)	PARTICULARS	AMOUNT (Rs.)
369265311	OP. CONSTRUCTION WORK IN PROGRESS	35,94,60,723	12,13,11,184	By Sales	9,18,78,034
4,55,74,993	DIRECT EXPENSE [AS PER SCHEDULE -"M"]	5,26,58,828	35,94,60,723	CLOSING CONSTRUCTION WORK IN PROGRESS (CARRIED TO BALANCE SHEET)	38,16,40,762
87,12,211	INDIRECT EXPENSES [AS PER SCHEDULE -"N"]	76,49,607	12,51,017	OTHER INCOME [AS PER SCHEDULE -"Q"]	26,15,282
1,23,979	DEPRECIATION [AS PER SCHEDULE -"F"]	1,02,110			
4,25,48,631	FINANCE COST [AS PER SCHEDULE -"O"]	4,45,00,347			
1666260	OTHER EXPENSES [AS PER SCHEDULE -"P"]	6,02,736			
50,08,272	PROVISION FOR INCOME TAX	48,00,000			
91,23,267	NET PROFIT TRANSFERRED	63,59,728			
48,20,22,924	NOTES TO ACCOUNTS "R"	47,61,34,078	48,20,22,924		47,61,34,078

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR, DHIREN SHAH & CO.

CHARTERED ACCOUNTANTS

FRN - 114633W

[DHIREN SHAH]

PARTNER

M. NO. - 035824

PLACE: AHMEDABAD

DATE : 01/09/2017



FOR, VENUS INFRABUILD

(PARTNERS)



PLACE: AHMEDABAD

DATE : 01/09/2017