

SHIVPOOJA INFRASTRUCTURE PRIVATE LIMITED
PROFIT & LOSS STATEMENT FOR THE YEAR ENDED ON 31ST MARCH 2015

PARTICULARS	NOTE	[AMT. RS.]	[AMT. RS.]
		FOR THE CURRENT	FOR THE CURRENT
		REPORTING YEAR	REPORTING PERIOD
		2014-2015	2013-2014
I Revenue from Operation		0	0
II Other Income	11	667	0
III TOTAL REVENUE		667	0
IV EXPENSES			
• Purchases		30892672	0
Changes in Inventories		(37302139)	0
Direct Expenses	12	1767476	2277818
Other Expenses	13	4274397	230590
V TOTAL EXPENSES		(367594)	2508408
VI Profit Before Depreciation and Tax		368261	(2508408)
Depreciation		35132	0
VII Profit Before Tax		333129	(2508408)
VIII Tax Expenses:			
Current Tax		0	0
Deffered Tax		4825	769746
IX Profit After Tax		328304	(1738662)
X Basic & Diluted Earning Per share [In Rs.]			
-Before extra ordinary items		32.83	(1042.99)
-After extra ordinary items		32.83	(1042.99)
Significant Accounting Policies & Notes on Financial Statements	1 to 14		

AS PER OUR REPORT OF EVEN DATE
FOR VISHAL ANAND & CO.
CHARTERED ACCOUNTANTS
FRN : 128956W

CA. VISHAL Y. BAROT
PARTNER
M.NO. 124800



FOR, SHIVPOOJA INFRASTRUCTURE PVT. LTD.

H.H. Shah
HITESHBHAI H. SHAH
CHAIRMAN
DIN : 06678020

Hardik Patel
HARDIK M. PATEL
DIRECTOR
DIN : 06678150

PLACE : AHMEDABAD
DATE : 27/08/2015

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DATE : 27/08/2015