

AARV INFRASTRUCTURE

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

Particulars	Schedule	As at 31.03.17	As at 31.03.16
INCOME			
Sales		6,78,60,199	11,24,57,945
	Total	6,78,60,199	11,24,57,945
DIRECT EXPENSE			
(Increase)/ Decrease in inventories	G	1,12,98,964	2,56,42,116
Materials Purchased	H	1,06,02,433	4,39,47,236
Direct Expenses	I	3,40,36,396	3,67,88,359
	Total	5,59,37,793	10,63,77,711
Gross Profit		1,19,22,406	60,80,234
INDIRECT EXPENSE			
Administrative, Selling & Other Expenses	J	13,16,050	10,33,937
Financial Charges	K	1,93,380	94,093
Depreciation	C	31,209	41,308
	Total	15,40,639	11,69,338
Net Profit before appropriation to partners		1,03,81,767	49,10,896
Less: Remuneration to partners		63,96,668	30,85,710
Net Profit/ (Loss) transferred to Partners' Capital Account		39,85,099	18,25,186
Notes to Accounts and significant accounting policies	A-L		

As per our report of the even date

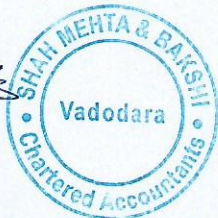
For SHAH MEHTA & BAKSHI

Chartered Accountants

(Registration No. 103824W)


(Prashant Upadhyay)
Partner

(M No. 121218)



For AARV INFRASTRUCTURE



Partner

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Partner

Vadodara Dated : 03rd October, 2017