

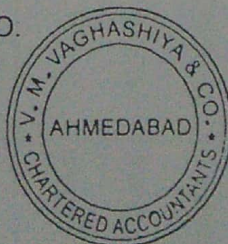
E.B.H. BUILDCON
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	Schedule No.	Rupees For 2015-16	Rupees For 2014-15
INCOME			
Sales		0.00	0.00
Construction Work Done		154181730.00	0.00
		154181730.00	0.00
Less : Adjustment		0.00	0.00
		154181730.00	0.00
Other Income	11	908301.96	254561.14
Increase (Decrease) in Stock	12	32491065.25	132373409.75
TOTAL		187581097.21	132627970.89
EXPENDITURES			
Construction Materials Consumed	13	75994271.37	97537191.00
Construction/Direct Expenses	14	86520293.54	25388188.00
Administrative, Selling and Other Expenses	15	865924.00	3360089.70
Finance Charges	16	1073778.43	191944.19
Depreciation	4	79492.00	79480.00
TOTAL		164533759.34	126556892.89
PROFIT BEFORE TAX		23047337.87	6071078.00
Less : Provision For Taxation - Current tax		1572000.00	0.00
- Deferred tax		0.00	0.00
		1572000.00	0.00
PROFIT AFTER TAX		21475337.87	6071078.00
Add/Less : Income tax of earlier year		0.00	0.00
PROFIT FOR THE YEAR		21475337.87	6071078.00
Less : Interest on partners' capital		10712816.00	6071078.00
Salary to partners		7100000.00	150000.00
		17812816.00	6221078.00
BALANCE CARRIED TO PARTNERS' CAPITAL ACCOUNT		3662521.87	-150000.00
SIGNIFICANT ACCOUNTING POLICIES	17		
NOTES ON ACCOUNTS	18		

As per our report of even date attached.

FOR V. M. VAGHASHIYA & CO.
Chartered Accountants

CA VASANT M. VAGHASHIYA
Proprietor



FOR E.B.H. BUILDCON

DEEP M. PATEL
Partner

Place: Ahmedabad
Date: 29-09-2016

Place: Ahmedabad
Date: 29-09-2016