

RAJHANS INFRACON(INDIA) PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31st March,2017

			For the period ended
	NOTES	31/Mar/17	31/Mar/16
INCOME:			
Net sales/Revenue from operations	18	1,891,930,400	464,799,500
Other Income	19	15,309,088	16,282,852
Total Revenue		1,907,239,488	481,082,352
EXPENDITURE :			
Cost of goods sold	20	1,842,178,308	435,758,365
Other Expenses	21	8,084,595	3,706,986
Total expenses		1,850,262,903	439,465,351
Profit/(loss) before Tax		56,976,585	41,617,001
Prior Period Expenses			
Tax Expenses			
Tax of partnership Firm		3,600,848	6,064,781
Current Tax		18,658,781	11,467,404
Deferred Tax		182,506	355,025
Excess/Short provision of tax			
Total Tax expenses		22,442,135	17,887,210
Profit/(loss) for the year		34,534,449	23,729,791

Significant accounting policies

1

The accompanying notes are an integral part of the financial statements.

2 to 29

As per our report of even date

M/s.PKMG & COMPANY
Chartered Accountants

Mahavir Gokharu

Mahavir Gokharu
Partner
Mem no. : 112600



For and on behalf of the Board of Directors

Jayesh Desai

(Director)
Jayesh Desai
DIN: 00060977

Shivlal Jain

(Director)
Shivlal Jain
DIN: 00061146

Place : Surat

Date : 01/09/2017