

INN ZEN BUILDCON PRIVATE LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2015

P A R T I C U L A R S	Note No.	Amount (₹)	Amount (₹)
		31.03.2015	31.03.2014
INCOME			
Revenue from Operation	16	-	1,500,150
Other Income	17	854,318	114,703
Total Revenue		854,318	1,614,853
EXPENSES			
Employee Benefit Expense	18	1,271,205	864,000
Finance Cost	19	803,848	1,954,472
Cost of Material Consumed	20	3,021,103	4,195,215
Changes in Inventories	21	(7,287,431)	(12,261,434)
Depreciation & Amortisation Expense	8	197,950	186,365
Other Expense	22	2,583,880	6,368,028
		590,555	1,306,646
Profit before tax & Exceptional Items		263,763	308,207
Tax Expenses			
Current Tax		-	317,210
Deferred Tax		(24,900)	(15,100)
		288,663	6,097
Profit for the year (PAT)			
Earning Per Share	23		
Basic		1.15	0.02
Diluted		1.15	0.02
Corporate Information and Significant Accounting Policies	1 & 2		

AS PER OUR REPORT OF EVEN DATE ATTACHED

For, Khanik Jatin & Associates,
Chartered Accountants

Jesual

Partner

Ahmedabad, 1st September, 2015



For and on behalf of Board of Directors

For, Innzen Buildcon Pvt. Ltd.

For, Innzen Buildcon Pvt. Ltd.

Director

Ahmedabad, 1st September, 2015

Director

Director