

SNKJ INFRAPROJECTS PVT. LTD.
Profit and loss statement for the year ended 31st March, 2016
CIN :-U45200GJ2014PTC078196

Particulars	Note No.	Rs.	Rs.
		2015-16	2014-15
I Revenue from operations			
In respect of a company other than a finance company			
Sale of products		22,339,373	-
Other operating revenues		-	-
II Other income(Interest Income)		74,103	7,872
III Total Revenue (I + II)		22,413,476	7,872
IV Expenses:			
Purchases of Stock-in-Trade	12	111,486,375	54,664,754
Changes in inventories of finished goods, WIP and Stock in Trade	13	(116,119,187)	(60,612,236)
Employee benefits expense		1,880,313	830,707
Finance costs	14	4,367,867	299,929
Depreciation and amortization expense		1,077,097	1,018,687
Other expenses	15	25,947,561	6,657,798
Total expenses		28,640,026	2,859,639
V Profit before exceptional and extraordinary items and tax (III-IV)		(6,226,550)	(2,851,767)
VI Profit before tax		(6,226,550)	(2,851,767)
VII Tax expense:			
(1) Current tax/Current tax(MAT)		-	-
(2) Deferred tax Assets		293,838	-
VIII Profit (Loss) for the period from continuing operations (VI-VII)		(5,932,712)	(2,851,767)
IX Profit (Loss) for the period		(5,932,712)	(2,851,767)
X Earnings per equity share (Nominal Value Rs. Per Equity Share):			
(1) Basic		(593.27)	(285.18)
(2) Diluted		(593.27)	(285.18)

As per our audit report attached
for, RAYS & ASSOCIATES
CHARTERED ACCOUNTANTS

YOGESH J. SHAH
PARTNER

M. No. 141532

PLACE: AHMEDABAD
DATE: 20.08.2016



FOR AND ON BEHALF OF BOARD
OF DIRECTORS, SNKJ INFRAPROJECT PVT. LTD.

SURESHKUMAR K JAIN

DIN :-03480509

PLACE: AHMEDABAD
DATE: 20.08.2016

NILESHKUMAR
K JAIN

DIN :-06763607

