

SWAMI INFRACON PRIVATE LIMITED

Statement of profit & loss for the year ended 31st March 2017

Particulars	Note No	31st March 2017 (₹)	31st March 2016 (₹)
INCOME			
Other Income	7	47,294	80,310
Total Revenue (I)		47,294	80,310
EXPENSES			
Other Expenses	8	26,900	63,250
Financial Cost	9	633	630
Total Expenses (II)		27,533	63,880
Profit (Loss) Before tax		19,761	16,430
Tax Expense:			
Current tax		3,800	3,200
MAT Credit Entitlement		(3,800)	(3,200)
Prior Period Taxation		9,811	2,684
Profit (Loss) After Tax		9,950	13,846
Earnings Per Equity share (Face Value of ₹10/- each)	10		
Basic and Diluted		0.10	0.14

Summary of significant accounting policies

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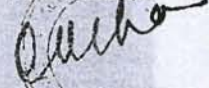
The accompanying notes are an integral part of the financial statements.

As per our report of even date

VIRAL K. SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 124564W



CA. VIRAL SHAH

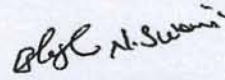
PARTNER

M. No. 115492

PLACE: Vadodara

DATE: 2-09-2017

For Swami Infracon Private Limited



Bhaveshbhai N

Swami

Director

DIN: 03396283



Dipen G Swami

Director

DIN: 03361895

PLACE: Vadodara

DATE: 2-09-2017