

SHIV SIDDHI CORPORATION 2015-16
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2016

PARTICULAR	SCH. NO.	AMOUNT	AMOUNT
I INCOME			
Sale	11		119,684,794
Other Income	12		4,423,897
TOTAL			124,108,691
II EXPENDITURE :			
Cost of Construction	13		110,063,548
Indirect Expenses	14		2,820,756
Finance Charges	15		118,856
Depreciation	3		721,803
TOTAL			113,724,963
Profit Before Taxes			10,383,728
Less: Provision for Income Tax			3,607,000
Less: Income Tax & Interest of earlier years			10,145,837
Profit After Tax (Transfd to Capital A/c)			(3,369,109)
Notes forming parts of accounts	16		

This is the Profit and Loss Account referred to in our report of even date.
The accompanying notes are an integral part of the financial statements.

For B. J. SHAH & BROS.
Chartered Accountants
Firm Reg. No. 109501W


(T G Thakur)
(Partner)
(Mem. No. 101656)



For, Shiv Siddhi Corporation

 
Partner

Place: Ahmedabad

Date: 30 SEP 2016