

PARSHVA NIRMAN PVT LTD
PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31.03.2016

Particulars	Note No	YEAR ENDED 31.03.2016	YEAR ENDED 31.03.2015
<u>Revenue</u>			
Revenue from operations	16	-	9,757,733
Other Income	17	554,523	224,352
Total Revenue		554,523	9,982,085
<u>Expenses:</u>			
Purchase of Stock-in-Trade	18	12,369,525	32,181,898
Changes in inventories of work-in-progress & Finished Goods	19	(14,633,532)	(29,516,514)
Employee benefit expense	20	2,340,186	1,208,560
Financial costs	21	2,389,535	2,764,638
Depreciation and amortization expense		356,720	467,607
Other expenses	22	3,911,947	1,812,384
Total Expenses		6,734,381	8,918,574
Profit before tax		(6,179,858)	1,063,511
Tax expense:			
(1) Current tax		-	-
(2) Deferred tax Asset		1,890,387	40,253
Profit/(Loss) for the period		(4,289,471)	1,103,764
Earning per equity share:			
Basic		(1.72)	110.38

The Notes referred to above form an integral of Profit & Loss Account
As per Our report of even date annexed:

For Lalpuria Shah & Associates
Chartered Accountants

Shah Mukesh



M.V.SHAH
PARTNER
(M. No 037661)

For Parshva Nirman Pvt. Ltd.

V. S. M.

Director

Director