

VISHWAS HITECH INFRAPROJECTS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED MARCH 31, 2016

	Notes	31 March 2016 Amount in Rs	31 March 2015 Amount in Rs
I. INCOME			
Sale of Flats		-	1,93,19,000
Other Income	15.	3,47,59,606	13,90,934
Closing stock of Work in Progress		27,23,41,242	15,89,63,330
Total Revenue		<u>30,71,00,848</u>	<u>17,96,73,264</u>
II. EXPENSES			
Opening Stock of Work-in-progress		15,89,63,330	1,76,57,271
Cost of Land	16.	-	14,01,01,220
Materials	17.	8,21,14,342	1,16,80,582
Labour Charges	18.	1,28,09,907	-
Administrative Costs	19.	1,67,03,967	82,07,595
Depreciation and Amortization Expense	8.	13,01,408	8,95,859
Financial Charges	20.	4,48,288	3,27,597
Total Expenses		<u>27,23,41,242</u>	<u>17,88,70,124</u>
Profit/ (Loss) before tax		3,47,59,606	8,03,140
Taxes:			
(a) Current Tax		1,69,370	-
(b) Deferred Tax		-	-
Profit/ (Loss) for the period		<u>3,45,90,236</u>	<u>8,03,140</u>

Summary of Accounting Policies and Notes to Accounts

1. & 2.

As per our report of even date

For and on behalf of
SNK & Co.
Chartered Accountants
F.R.No 109176W

Samir B. Shah
Partner
Mem no. - 103562



Place : Surat
Date : August 29, 2016

For and on behalf of the Board

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Directors