

JALA INFRASPACE.

Profit & Loss Account for the year 31/3/2016

Particulars	Sch. No.	As At 31/03/16	As At 31/03/15
INCOME			
=====			
Work Done		36638306.00	8437550.00
Other Income		0.00	0.00
Total(A)		36638306.00	8437550.00
EXPENDITURE			
=====			
Development Charges	8	29181333.00	7401627.00
Administrative exp.	9	2537860.00	634134.00
Depreciation		8325.00	0.00
Total(B)		31727518.00	8035761.00
Profit for the year (A--B)		4910788.00	401789.00
Provision For Tax		1530000.00	0.00
Transferred to Partner's Capital Account		3380788.00	401789.00

FOR JALA INFRASPACE

NOTES ON ACCOUNTS 10
AS PER OUR REPORT OF EVEN DATE
FOR DEEPAK DESAI & CO.
CHARTERED ACCOUNTANTS

D.G. Desai
D.G. DESAI (PROPRIETOR)
PLACE: VADODARA

V. Patel
VIRALBHAI NATUBHAI PATEL
(PARTNER)
PLACE: Vadodara
DATE: 15.09.2016

