

NAWAB INFRASTRUCTURE PRIVATE LIMITED

Profit and loss statement for the year ended 31st March, 2016

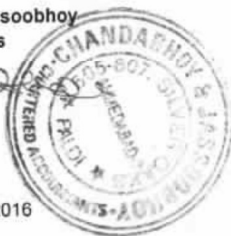
		(In rupees)		
	Particulars	Note No.	Year ended 31-03-2016	Year ended 31-03-2015
I.	Revenue from operations		0	0
II.	Other income	11	359526	298000
III.	Total Revenue (I + II)		359526	298000
IV.	Expenses:			
	Cost of materials consumed		0	0
	Purchases of Stock-in-trade		0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade		0	0
	Employee benefits expense	12	36000	0
	Finance costs		0	0
	Depreciation and amortization expense		0	0
	Other expenses	13	156829	372962
	Total expenses		192829	372962
V.	Profit before exceptional and extraordinary items and tax (III-IV)		166697	(74962)
VI.	Exceptional items		0	0
VII.	Profit before extraordinary items and tax (V - VI)		166697	(74962)
VIII.	Extraordinary Items		0	0
IX.	Profit before tax (VII- VIII)		166697	(74962)
X	Tax expense:			
	(1) Current tax		35000	0
	(2) Deferred tax		0	0
XI	Profit (Loss) for the period from continuing operations (IX-X)		131697	(74962)
XII	Profit/(loss) from discontinuing operations		0	0
XIII	Tax expense of discontinuing operations		0	0
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		0	0
XV	Profit (Loss) for the period (XI + XIV)		131697	(74962)
XVI	Earnings per equity share:			
	(1) Basic		0.04	(0.02)
	(2) Diluted		0.04	(0.23)

Notes forming part of account

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For Chandabhoy & Jassoobhoy
Chartered Accountants

Partner



Date : 1st September, 2016
Place : Ahmedabad

For Nawab Infrastructure Private
Limited

Directors

Date : 1st September, 2016
Place : Ahmedabad