

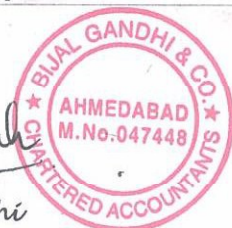
SHRI VISHVANATH PROCON PRIVATE LIMITED
Statement Of Profit And Loss For the year ended 31st March, 2014

Particulars	Note No.	Year ended 31-Mar-2014 Rupees	Year ended 31-Mar-2013 Rupees
INCOME			
Other Income	13	314.00	3,780.00
Cost of Material Consumed	14	1,121,685.00	0.00
TOTAL INCOME	----->	1,121,999.00	3,780.00
EXPENDITURE			
Employee Benefits Expense	15	90,000.00	360,000.00
Finance Cost	16	1,008.02	332.58
Depreciation and Ammortization Expense	17	3,497.43	4,061.72
Other Expenses	18	1,010,974.47	557,993.89
TOTAL EXPENSE	----->	1,105,479.92	922,388.19
Profit / (Loss) Before Exceptional & Extra Ordinary Items And Tax		16,519.08	-918,608.19
Exceptional Items		0.00	0.00
Profit / (Loss) Before Extra Ordinary Items		16,519.08	-918,608.19
Extraordinary Items		0.00	0.00
Profit / (Loss) Before Tax		16,519.08	-918,608.19
Less: Taxation Expense			
-Net Current Tax		0.00	0.00
-Deferred Tax Assets/Liabilities		0.00	0.00
		0.00	0.00
PROFIT FOR THE YEAR	----->	16,519.08	(918,608.19)
Earnings Per Share			
No of Equity Shares Outstanding During The Year (Face Value Rs. 10 Per Share)		10,000	10,000
Earnings Per Share Before Exceptional Items		1.65	0.00
Earnings Per Share After Exceptional Items		1.65	0.00
Significant Accounting Policies	1		
Notes on Financial Statement	2 to 23		

As per our attached report of even date
For BIJAL GANDHI & CO.

Chartered Accountants
Firm regn.No.116220W

Bijal Kumar Gandhi
CA Bijalkummar Gandhi
Proprietor
M.No. 047448



Place : Ahmedabad
Dated : 02-09-2014

For and On Behalf of the Board

S.M. Sharma
Sunny M. Sharma
(Director)
U. M. Sharma

Umaben M. Sharma
(Director)

Place : Ahmedabad
Dated : 02-09-2014

This document was created with Win2PDF available at <http://www.win2pdf.com>.
The unregistered version of Win2PDF is for evaluation or non-commercial use only.
This page will not be added after purchasing Win2PDF.