



KUSHAL INFRASTRUCTURE PVT LTD.

CIN : U70109GJ2010PTC061682
Plot No. 73, B/h/ Potel Rice Mill,
Deriyo Para (Votvo) Road, New Vatvo,
Ahmedabad-382440. Gujarat, India
Phone : 079-29294052
E-mail : info@kushalinfrastucture.com
Website : www.kushalinfrastucture.com

Statement of Profit and Loss for the year ended 31 March, 2015

Particulars		Note No.	For the year ended 31 March, 2015	For the year ended 31 March, 2014
			AMOUNT	AMOUNT
A	CONTINUING OPERATIONS			
1	Revenue from operations	16	38.21	402.85
2	Other income	17		1.84
3	Total revenue (1+2)		38.21	404.69
4	Expenses			
	(a) Cost of materials consumed	18	-136.67	-31.63
	(b) Purchases of stock-in-trade			0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	35.00	301.35
	(d) Employee benefits expense	20	2.01	4.89
	(e) Finance costs	21	31.60	17.93
	(f) Depreciation and amortisation expense	9	5.03	3.76
	(g) Other expenses	22	100.34	57.53
	Total expenses		37.31	353.83
5	Profit / (Loss) before exceptional and extraordinary items		0.89	50.86
6	Exceptional items		0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5 + 6)			
8	Extraordinary items		0.00	0.00
9	Profit / (Loss) before tax (7 + 8)		0.89	50.86
10	Tax expense:			
	(a) Current tax expense for current year (Tax Provisions)		0.56	15.32
	(b) (Less): MAT credit (where applicable)		0.00	0.00
	(c) Current tax expense relating to prior years		0.14	0.00
	(d) Net current tax expense		0.00	0.00
	(e) Deferred tax Provision		-0.23	0.40
11	Profit / (Loss) from continuing operations (9 + 10)		0.42	35.14
B	DISCONTINUING OPERATIONS		N.A.	N.A.
12	Earnings per share (of 10/- each)			
	(a) Basic		0.00	0.00
	(b) Diluted		0.00	0.00
	Significant Accounting Policies Notes on Financial Statements.	1 to 22		

FOR TARAL SHAH & ASSOCIATES
Chartered Accountants

CA TARAL SHAH
PROPRIETOR
M.NO. 124434

FRN NO:131700W

PLACE : AHMEDABAD

DATE : 08/09/2015



FOR KUSHAL INFRASTRUCTURE PRIVATE LIMITED

MANOJ AGRAWAL
DIRECTOR
(DIN: 0225494)

TULSIRAM AGRAWAL
DIRECTOR
(DIN:00225637)

PLACE : AHMEDABAD
DATE : 08/09/2015

