

KENT RESIDENTIAL AND INDUSTRIAL PARK LLP

Profit and Loss Statement for the year ended 31st March, 2016

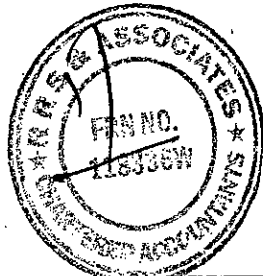
	Particulars	Note No	31/03/2016 (Amount in Rs.)	31/03/2015 (Amount in Rs.)
I.	Revenue From Operations			NOT APPLICABLE
II.	Other Income	9	2,413,361	
III.	Total Revenue (I + II)		2,413,361	
IV.	Expenses:			
	Construction Expenses	10	959,750	
	Changes In Inventories Of Stock-In-Trade		(4,239,694)	
	Finance Cost	11	2,347,331	
	Other Expenses	12	2,411,654	
	Total Expenses		1,479,041	
V.	Profit Before Tax (III - IV)		934,320	
VI.	Tax Expense:			
	(1) Current Tax		280,500	
VII.	Profit For The Year		653,820	
VIII.	Appropriation of the Profit/(Loss)			
	Nila Infrastructure Limited	50%	326,910	
	Rohan Kataria	9%	58,844	
	Amita Kataria	32%	209,222	
	Nilam Kataria	9%	58,844	

As per our Report of Even Date

For, RRS & ASSOCIATES
Chartered Accountants
FRN No. 118336W

Rajesh R. Shah
Partner
Membership No. 034549

Dated: 18/05/2016
Place: AHMEDABAD



For and on behalf of Board of
KENT RESIDENTIAL AND INDUSTRIAL
PARK LLP

PARTNER

Dated: 18/05/2016
Place: AHMEDABAD

PARTNER