KENT RESIDENTIAL AND INDUSTRIAL PARK LLP

Profit and Loss Statement for the year ended 31st March, 2017

	Particulars	Note No	31/03/2017 (Amount in Rs.)	31/03/2016 (Amount in Rs.)
I.	Revenue From Operations	10	3,728,736	-
II.	Other Income	11	15,033,194	2,413,361
VI.	**Total Revenue (I +II+III)**		**18,761,930**	**2,413,361**
IV.	**Expenses:**			
	Cost of Project	12	-	-
	Finance Cost	13	13,153,353	1,479,041
	Depreciation	5	2,442,619	-
	Other Expenses	14	1,805,513	-
	Total Expenses		**17,401,485**	**1,479,041**
V.	**Profit Before Tax (III - IV)**		**1,360,445**	**934,320**
VI.	**Tax Expense:**			
	(1) Current Tax		450,000	280,500
	(2) Short/ (Excess) Provision Of Earlier Years		8,205	-
VII	**Profit For The Year**		**902,240**	**653,820**
VIII	**Appropriation of the Profit/(Loss)**			
	Nila Infrastructure Limited	50%	451,120	326,910
	Rohan Kataria	9%	81,202	58,844
	Amita Kataria	32%	288,717	209,222
	Nilam Kataria	9%	81,202	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: 18/05/2017
Place: AHMEDABAD

R.R.S. & ASSOCIATES * FRN NO. 118336W * CHARTERED ACCOUNTANTS

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

DESIGNATED PARTNER **DESIGNATED PARTNER**

Dated: 18/05/2017
Place: AHMEDABAD