

SOHAM INFRABUILD PRIVATE LIMITED

REGD. OFFICE 404/E SAHAJANAND SHOPPING CENTRE, SHAHIBAUG, AHMEDABAD.

CIN NO: U45201GJ2008PTC053272

Statement of Profit and Loss for the year ended on 31st March, 2018

Particulars	Note No	31/03/2018 AMOUNT (RS.)	31/03/2017 AMOUNT (RS.)
Revenue from operations	M	12,98,78,138	28,19,92,573
Other Income	N	10,01,615	6,16,444
Total Revenue :		13,08,79,753	28,29,93,192
Expenses:			
Cost of materials consumed	O	4,45,44,745	16,38,66,159
Changes in inventories	P	4,48,31,351	2,42,08,795
Employee benefit expense	Q	1,36,04,877	1,17,97,355
Financial costs	R	29,96,179	91,55,828
Depreciation and amortization expense	H	48,416	43,616
Other indirect expenses	S	37,40,020	55,07,370
Total Expenses :		10,97,65,588	21,45,79,123
Profit before exceptional and extraordinary items and tax		2,11,14,165	6,84,14,069
Exceptional Items		-	-
Profit before extraordinary items and tax		2,11,14,165	6,84,14,069
Extraordinary Items		-	-
Profit before tax		2,11,14,165	6,84,14,069
Tax expense:			
(1) Current tax		58,21,000	2,47,41,104
(2) Short Provision of Income Tax		-	-
(2) Deferred tax asset / (liab)		(3,209)	71,435
Profit(Loss) from the period from continuing operations		1,52,89,956	4,37,44,400
Profit/(Loss) from discontinuing operations		-	-
Tax expense of discounting operations		-	-
Profit/(Loss) from Discontinuing operations		-	-
Profit/(Loss) for the period		1,52,89,956	4,37,44,400
Earning per equity share:			
(1) Basic		61.16	174.98
(2) Diluted		-	-

Significant Accounting Policies and Notes forming part of accounts

FOR. DHIREN SHAH & CO.,
CHARTERED ACCOUNTANTS,
FIRM REG. No. 114633W

[KARAN SHAH]
PARTNER
MEMB NO: 0138211



PLACE : AHMEDABAD
DATE : 07/08/2018

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FOR, SOHAM INFRABUILD PVT. LTD.
CIN NO: U45201GJ2008PTC053272

NARENDRAKUMAR PATEL
[DIRECTOR]
DIN: 01860841

VIPULKUMAR PATEL
[DIRECTOR]
DIN: 02072130

PLACE : AHMEDABAD
DATE : 07/08/2018