

Shree Siddhi Infrabuilcon LLP
Profit and Loss for the year ended 31/03/2018

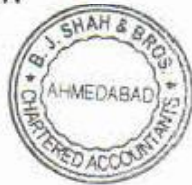
Sr	Particulars	Sch	For the year ended 31/03/2018
A	Income:		
	Revenue from Operation	13	3,394,692,435
	Other Income	14	387,403,865
	Total		3,782,096,300
B	Expenditure:		
	Cost of Revenue	15	3,053,759,004
	Finance Costs	16	17,930,677
	Depreciation and Amortization	7	3,455,190
	Other Expenses	17	39,812,646
	Remuneration to Partners		180,150,000
	Total		3,295,107,517
C	Profit/Loss before tax		486,988,779
D	Tax Expense		
	- Current Tax		42,717,400
	- Deferred tax adjustment		-
	-Tax Adj. for Earlier Yrs.		(6,439,447)
E	Net Profit/Loss for the year		450,710,826
	Less:Brought Forward Losses		
F	Profit transferred to Balance sheet		450,710,826

This is profit and Loss account referred to in our report even date.

The accompanying notes are an integral part of the financial statements.

For, B. J. Shah & Bros.
Chartered accountants
Firm Reg. No.: 109501W


(Tushar Shah)
(Partner)
(M. No. 044689)



For, Shree Siddhi Infrabuildcon LLP


(Partner)


(Partner)

Place: Ahmedabad
Date: 05/09/2018