



KUSHAL INFRASTRUCTURE PVT LTD.

CIN : U70109GJ2010PTC061682

Plot No. 73, B/h. Patel Rice Mill,

Deriya Para (Vatva) Road, New Vatva,

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, 2017

(₹ in Lakhs)

Particulars		Note No.	For the year ended 31st March, 2017 AMOUNT in ₹	For the year ended 31st March 2016 AMOUNT in ₹
A	CONTINUING OPERATIONS			
1	Revenue from operations	17	93.80	0.00
2	Other income	18	7.12	0.00
3	Total revenue (1+2)		100.92	0.00
4	Expenses			
	(a) Cost of materials consumed	19	-377.79	-258.90
	(b) Purchases of stock-in-trade		0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20	0.00	0.00
	(d) Employee benefits expense	21	28.22	18.36
	(e) Finance costs	22	2.72	0.00
	(f) Depreciation and amortisation expense	11	4.80	5.21
	(g) Other expenses	23	435.70	235.33
	Total expenses		91.65	0.00
5	Profit / (Loss) before exceptional and extraordinary items and		7.26	0.00
6	Exceptional items		0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5 + 6)		7.26	0.00
8	Extraordinary items		0.00	0.00
9	Profit / (Loss) before tax (7 + 8)		7.26	0.00
10	Tax expense:			
	(a) Current tax expense for current year (Tax Provisions)		4.77	0.00
	(b) (Less): MAT credit (where applicable)		0.00	0.00
	(c) Current tax expense relating to prior years		0.06	0.00
	(d) Net current tax expense		0.00	0.00
	(e) Deferred tax Provision		-0.17	-0.06
11	Profit / (Loss) from continuing operations (9 + 10)		2.60	0.06
B	DISCONTINUING OPERATIONS			
	Earnings per share (of 10/- each)		N.A.	N.A.
	(a) Basic		2.89	0.07
	(b) Diluted		2.89	0.07
	Significant Accounting Policies	1 to 26		
	Notes on Financial Statements.			

For TARAL SHAH & ASSOCIATES

Chartered Accountants

CA Taral Shah

Proprietor

M.NO. 124434

FRN NO:131700W

Place: Ahmedabad

Date: 01-09-2017



For Kushal Infrastructure Private Limited

Manoj Agrawal

Director

(Din:00225494)

Place: Ahmedabad

Date: 01-09-2017



Komal Agrawal

Director

(Din:06386821)



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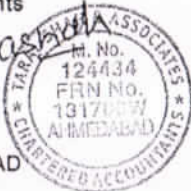
Statement of Profit and Loss for the year ended 31st March, 2016

(Rs. In Lakh)

Particulars	Note No.	For the year ended 31 March, 2016	For the year ended 31 March, 2015
		AMOUNT	AMOUNT
A CONTINUING OPERATIONS			
1 Revenue from operations	15	0.00	38.21
2 Other income	16	0.00	0.00
3 Total revenue (1+2)		0.00	38.21
4 Expenses			
(a) Cost of materials consumed	17	-258.90	-136.67
(b) Purchases of stock-in-trade			0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18	0.00	35.00
(d) Employee benefits expense	19	18.36	2.01
(e) Finance costs	20	0.00	31.60
(f) Depreciation and amortisation expense	9	5.21	5.03
(g) Other expenses	21	235.33	100.34
Total expenses		0.00	37.31
5 Profit / (Loss) before exceptional and extraordinary items		0.00	0.89
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)		0.00	0.89
10 Tax expense:			
(a) Current tax expense for current year (Tax Provisions)		0.00	0.56
(b) (Less): MAT credit (where applicable)		0.00	0.00
(c) Current tax expense relating to prior years		0.00	0.14
(d) Net current tax expense		0.00	0.00
(e) Deferred tax Provision		-0.06	-0.23
11 Profit / (Loss) from continuing operations (9 + 10)		0.06	0.42
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 : 16.08.2016



FOR KUSHAL INFRASTRUCTURE PRIVATE LIMITED

Manoj Agrawal
Director
Din: 00225494

Komal Agrawal
Director
Din: 06386821

PLACE : AHMEDABAD
DATE : 16.08.2016



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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	22	5.03	3.76
	(g) Other expenses		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