

A. SHRIDHAR INFRACON LLP
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

	SCH	CURRENT YEAR		PREVIOUS YEAR	
		Rs.	Rs.	Rs.	Rs.
[A] INCOME :					
REVENUE FROM OPERATION		-		-	
OTHER INCOME	J	139		43,512	
INCREASE/(DECREASE) IN CONSTRUCTION WIP	K	208,508,063		619,878,409	
INCREASE/(DECREASE) IN CLOSING STOCK	K	55,224,634	263,732,836	223,241,450	843,163,371
[B] EXPENDITURE					
DIRECT EXPENDITURE	L	249,276,798		836,150,606	
INDIRECT EXPENDITURE	M	11,669,194		6,819,083	
FINANCIAL CHARGES	N	2,870,539	263,816,531	173,802	843,143,491
NET PROFIT/(NET LOSS) [before taxes]			(83,695)		19,880
PROVISION FOR TAX			-		12,710
PROFIT AFTER TAX			(83,695)		7,170
PROFIT TRANSFERRED TO PARTNERS' ACCOUNT			(83,695)		7,170
PROFIT TRANSFERRED TO RESERVES & SURPLUS			-		0
NOTES ON ACCOUNTS	O				

AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith

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

KARAN SHAH
 (PARTNER)
 MEMB. NO. 138211

PLACE : AHMEDABAD
 DATE : 03-10-2017



FOR, A. SHRIDHAR INFRACON LLP

A. Shridhar

(PARTNERS)

PLACE : AHMEDABAD
 DATE : 03-10-2017