

UPASANA INFRAPROJECT PVT. LTD.
PROFIT & LOSS A/C. AS AT 31ST MARCH 2016

Amt.in Rs.

Sr. no.	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	Gross Revenue from operations	14	3,600,000	-
	Less Excise			-
	Net revenue from operations		3,600,000	-
II.	Other Income		-	-
III.	Total Revenue (I+II)		3,600,000	-
IV.	Expenses			-
	Cost of material consumed	15	3,200,000	-
	Purchases of Stock-in-trade			-
	changes in inventories of finished goods work in-progress and stock-in-trade			-
	Employees Benefit expense	16	300,000	-
	Finance cost			-
	Depreciation and amortisation expense	17	31,797	-
	Other expense	18	26,575	-
	Total expense		3,558,372	-
V.	Profit before exceptional and extraordinary items and tax Expenses (III-IV)		41,628	-
VI.	Exceptional item		-	-
VII.	Profit before extraordinary items and tax (V-VI)		41,628	-
VIII.	Extraordinary items		-	-
IX.	Profit before tax (VII-VIII)		41,628	-
X.	Tax expense			-
	(1) Current tax		21,340	-
	(2) Previous year tax		-	-
	(3) Deffered Tax Asset		-	-
XI.	Profit(Loss) for the period from continuing operations (IX-X)		20,288	-
XII.	Profit/(loss) from discontinuing operations		-	-
XIII.	Tax expense of discontinuing operations		-	-
XIV.	XIII)		-	-
XV.	Profit(loss) for the period (XI+XIV)		20,288	-
XVI.	Earning per equity share			-
	(1) Basic		0.02	-
	(2) Diluted		0.02	-
	Subject to notes forming part of accounts	19		

AS PER OUR REPORT OF EVEN DATE

FOR B.K.CHAVDA & CO.

Chartered Accountants

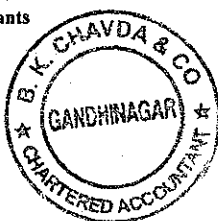
(D.H.Vaghela)

Partner

Mem. No. 141569

FRN. No. 125064W

Place : Gandhinagar



For & On behalf of the Board of Directors

Upasana Infraproject Pvt. Ltd.

Balbhadrasingh D. Chudasama

(Director Din : 03577572)

Pragnesh I. patel

(Director Din : 07197086)

Place : Gandhinagar