

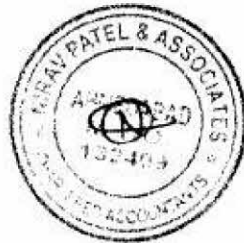
**Siddhi Developer**  
Profit & Loss A/c for the year ended 31st March 2013

| Particulars              | Sch | Amt.              | Particulars             | Sch | Amt.              |
|--------------------------|-----|-------------------|-------------------------|-----|-------------------|
| <b>Direct Expenses</b>   |     |                   | <b>Direct Income</b>    |     |                   |
| Cost of Land             |     | 6,890,000         | Sale of Plots           |     | 4,180,000         |
| Cost of Plots            |     | 1,335,036         | Sale of Land            |     | 12,221,225        |
|                          |     |                   | Sales Return            |     | (1,453,775)       |
| <b>Indirect Expenses</b> |     |                   | <b>Indirect Incomes</b> |     |                   |
| Administrative Exps      | J   | 89,043            | Rent Income             |     | 433,698           |
| Financial Exps           | K   | 1,196,495         | Interest Income         |     | 1,670,363         |
| Marketing & Advt. Exps   | L   | 200,000           |                         |     |                   |
| Rates and Taxes          | M   | 43,735            |                         |     |                   |
| Depreciation             |     | 335,530           |                         |     |                   |
| Donation                 |     | 109,000           |                         |     |                   |
| Remuneration to Partner  |     | 3,941,384         |                         |     |                   |
| <b>Nett Profit</b>       |     | <b>2,911,288</b>  |                         |     |                   |
| <b>Total</b>             |     | <b>17,051,511</b> | <b>Total</b>            |     | <b>17,051,511</b> |

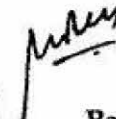
As per our Report of Even Date Attached herewith

For, Nirav Patel & Associates  
Chartered Accountants

  
Partner  
CA Nirav Patel  
M.No. 132409  
F.R.No. 129824W



For, Siddhi Developer

  
Partner Partner

Place : Ahmedabad  
Date : 06/09/2013

Place : Ahmedabad  
Date : 06/09/2013