

VEER DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

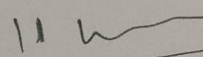
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	34,47,126.05
ADVERTISEMENT EXP	25,740.00		
BANK CHRGES	48.00	BY INDIRECT INCOMES	
BROUCHER PRINTING EXP	30,000.00	KASAR & VATAV	3,235.45
CONSULTANCY EXP	2,05,556.00	MISC INCOME	9,600.00
CONVEYANCE EXPENSES	4,560.00		
DEPRECIATION EXPENSES	3,825.00		
ELECTRICITY EXP	3,23,724.00		
HARDWARE EXPENSES	19,633.00		
INCOME TAX EXPENSE	49,823.00		
INTEREST ON INCOME TAX	4,827.00		
INTEREST ON SERVICE TAX	15,562.00		
INTEREST ON TDS	3,108.00		
INTEREST TO PARTNERS	12,06,135.27		
INTERNET EXP	4,989.00		
LEGAL EXPS.	22,428.00		
MISCL EXPENSES	2,635.00		
NEWS PAPER EXPS	520.00		
OFFICE EXPS	25,458.00		
PETROL EXPENSES	8,848.00		
PRINTING EXPENSES	1,685.00		
REGISTRATION FEES EXPENSES	3,360.00		
REMUNERATION TO PARTNERS	6,11,696.00		
REPAIRING EXPS	15,399.00		
SALARY EXPS.	6,07,050.00		
STATIONERY & XEROX EXPS.	14,359.00		
TELEPHONE EXPENSE	3,030.00		
WATER EXPENSE	17,910.00		
WORKMEN COMPENSATION EXP	20,079.00		
TO NET PROFIT	2,07,974.23		
	34,59,961.50		34,59,961.50

Schedules 1 to 6 form an integral part of accounts

For VEER DEVELOPERS

In terms of our attached report of even date

For RAVAL SUTARIA AND ASSOCIATES
 CHARTERED ACCOUNTANTS


 PINAKIN UTTAMBHAI RAVAL
 (PARTNER)
 M. NO. : 109981
 FRN : 122981W

Place : Ahmedabad
 Date : 22/09/2015