

# SANMATI DEVELOPERS

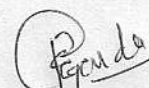
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

| PARTICULARS                                              | SCH.<br>NO. | AS AT<br>31.03.16 | AS AT<br>31.03.15 |
|----------------------------------------------------------|-------------|-------------------|-------------------|
| <b>INCOME</b>                                            |             |                   |                   |
| 1. SALES                                                 |             | -                 | -                 |
| 2. OTHER INCOME                                          | H           | 2,18,984          | -                 |
| 3. CLOSING STOCK                                         |             | 965,65,821        | 1,40,657          |
| <b>TOTAL [A]</b>                                         |             | <b>967,84,805</b> | <b>1,40,657</b>   |
| <b>EXPENSES</b>                                          |             |                   |                   |
| 1. OPENING STOCK                                         |             | 1,40,657          | -                 |
| 2. DIRECT EXPENSES                                       | I           | 849,84,976        | -                 |
| 3. ADMINISTRATIVE EXPENSES                               | J           | 91,45,743         | 1,40,430          |
| 4. DEPRECIATION                                          | C           | 67,508            | -                 |
| 5. EMPLOYEE COST                                         | K           | 3,74,584          | -                 |
| 6. FINANCIAL EXPENSES                                    | L           | 20,69,320         | 227               |
| 7. SELLING & DISTRIBUTION EXPENSES                       |             | -                 | -                 |
| 8. OTHER EXPENSES                                        | M           | 2,017             | -                 |
| <b>TOTAL [B]</b>                                         |             | <b>967,84,805</b> | <b>1,40,657</b>   |
| NET PROFIT TFR TO PROFIT & LOSS APPROPRIATION A/C. [A-B] |             | -                 | -                 |

**FOR SANMATI DEVELOPERS**



PARTNER



PARTNER

Place: Vadodara

Date : 30.06.2016