

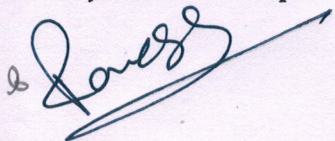
RAAJMAHAL DEVELOPERS

Profit And Loss Account For The Year Ending On 31st March, 2016

Particulars	Sch No	Amount
(A) Income		
Work In Progress	11	16,16,11,562.74
Total (A)		16,16,11,562.74
(B) Expenditure		
Purchase A/C	12	7,50,15,620.00
Direct Expenses	13	3,33,55,520.00
Administrative Expenses	14	35,88,119.85
Financial Expenses	15	4,91,26,315.89
Total (B)		16,10,85,575.74
Net Profit/(Loss) Before Depreciation And Tax		5,25,987.00
Depreciation		5,25,987.00
Net Profit/(Loss) After Depreciation		Nil

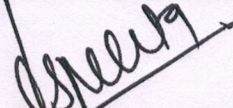
Schedules 1 To 16 Form An Integral Part Of Accounts

For Raajmahal Developers



(Partner)

For Pradeep K. Singhi And Associates
Chartered Accountants



Dhavalkumar Maheta
(Partner)

M. No. : 120700

Frn : 126027w



Place : Surat

Date : 10/09/2016