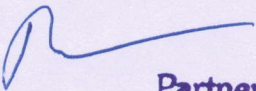


KARNAVATI BUILDERS
1010, 10th Floor, "A" Wing,
Atma House, Near Times of India,
Ashram Road, Ahmedabad-380 009

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Purchase Accounts		Sales Accounts	
Direct Expenses	18,23,146.63	Direct Incomes	33,86,324.11
Audit Fee	25,000.00	Profit & Loss A/C	
BANK CHARGES	3,322.63	Commission Income	8,75,000.00
BUSINESS DEVELOPMENT EXP.	19,700.00	Interest on Fixed Deposite-Kotak	25,11,324.11
Interest Paid- Sharafi	14,95,037.00		
Legal Fee	89,700.00		
Service Tax on Collection-Exp	1,54,241.00		
Service Tax on GTA-Exp	13,946.00		
Vat Paid A/c-Exp	22,200.00		
Gross Profit c/o	15,63,177.48		
	33,86,324.11		33,86,324.11
Indirect Expenses		Gross Profit b/f	15,63,177.48
Nett Profit	15,63,177.48	Indirect Incomes	
Total	15,63,177.48	Total	15,63,177.48

For. **KARNAVATI BUILDERS**

S  Partner