

M/s. CLASSIC REALTY
Profit & Loss Account for the year ended on 31st March, 2016

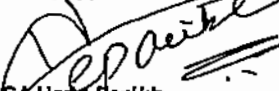
Particulars	Rs.	Particulars	Rs.
To Opening Work in Progress	21,415,765.61	By Income from Sale of Plots & Land	28,885,000.00
" Opening Stock of Land	78,252,280.00	" Closing Stock of Land	55,685,105.00
" Purchase		" Closing Stock of WIP	18,565,692.00
Bricks	26,600.00		
Cement	4,360.00		
Hardware Material	6,150.00		
Sand & Soil	9,733.00		
Transport / Carting Exp	178,744.00		
" Professional Fees	150,000.00		
" Gross Profit	3,092,164.39		
Total Rs..	103,135,797.00	Total Rs..	103,135,797.00
To Advertisement Expenses	31,380.00	By Gross Profit	3,092,164.39
" Bank Interest and Charges		" Income Tax Refund	770
" Brokerage	31,980.00	" Kasar/Discount	8497.71
" Electric Expenses	61,688.00		
" Security	122,267.00		
" Salary and Bonus	130,000.00		
" Office Expenses	7,325.00		
" Legal and Professional Fees	2,850.00		
" Net Profit	2,713,942.10		
Total Rs..	3,101,432.10	Total Rs..	3,101,432.10
" Net Profit Tmsf. to Capital A/c.	2,713,942.10	By Net Profit	2,713,942.10
Total Rs..	2,713,942.10	Total Rs..	2,713,942.10

As per report of the annexed Date

For M/s. Classic Realty


Bhailal B Patel
 Partner
 Date: 17/06/2016
 Place: Vadodara

For Naresh & Co.
 Chartered Accountants
 FRN : 106928W


CA Harin Harikh
 Partner
 Mem No. 107606

