

M.S. CHHAJED & CO.
CHARTERED ACCOUNTANTS

OFFICE: F/6, MAHARSHI COMPLEX,
SARDAR Patel COLONY,
AHMEDABAD.

NARNARAYAN CORPORATION
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2015

PARTICULARS	SCH	31.03.2015	31.03.2014
INCOME			
Change in WIP	[10]	118,077,306	137,925,632
Other Income	[11]	146,000	133,800
Total ----->		118,223,306	138,059,432
EXPENSES			
Cost Of Construction	[12]	99,321,487	124,280,903
Finance Charges	[13]	2,723,732	989,605
Salary & Wages Exps.		1,721,850	507,000
VAT Exps		1,173,620	-
Service Tax		2,390,044	3,055,173
Admin & Office Exps.	[14]	6,685,695	7,420,289
Partners Interest		3,934,699	1,506,734
Partners Remuneration		146,000	150,000
Depreciation		26,179	49,728
Auditors Remuneration		100,000	100,000
Net Profit Transfer to Partners Capital		0	0
		118,223,306	138,059,432

See Notes Forming Part of A/c.

[15]

PLACE: AHMEDABAD
DATE : 24.09.2014

FOR, M.S. CHHAJED & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.101799W



FOR, NARNARAYAN CORPORATION

PARTNER