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 PROP : MANOJ PANNALAL SHAH
 ACCOUNTING YEAR ENDED 31ST MARCH 2014
 ASSESSMENT YEAR 2014 - 2015
 PROFIT AND LOSS ACCOUNT

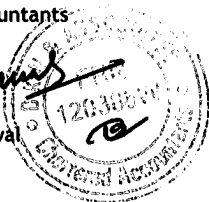
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Op. stock of material	35,690.00	By Lab income	55,77,093.00
To Material purchase	16,05,693.00	By Closing stock of material	25,950.00
To Lab testing charges	8,10,631.00	By Saving bank interest	5,469.39
To Account writing fees	25,000.00	By Commission Income	50,643.31
To Advertisement expenses	12,400.00	By Profit - Project Sarvam	15,22,637.74
To Audit fees	11,236.00		
To Bank charges	6,005.25		
To Traveling and conveyance	62,640.00		
To Depreciation	3,93,544.00		
To Electricity expenses	52,981.00		
To Insurance expenses	1,314.00		
To Office & miscellaneous expenses	16,990.00		
To Stationery expenses	59,100.00		
To Telephone & mobile expenses	32,401.00		
To Interest expenses	1,15,107.00		
To Rent expenses	5,46,200.00		
To Salaries	8,52,000.00		
To Repairs & maintenance	12,943.00		
To Net profit (Transfer to capital account)	25,29,918.19		
Total	71,81,703.19	Total	71,81,703.19

The Schedules referred to above form an integral part of the P & L A/c.

This is the Profit & Loss Account referred to in our report of even date

For and on behalf of
 D K N & ASSOCIATES
 Chartered Accountants
 FRN : 120386W

CA Dhiraj Agrawal
 Partner
 M.No. - 107286
 Place : Bharuch.
 Date : 10/09/2014



(Manoj P. Shah)

SARVAM
 PROP : MANOJ PANNALAL SHAH
 ACCOUNTING YEAR ENDED 31ST MARCH 2014
 ASSESSMENT YEAR 2014 - 2014
 TRADING ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Land Purchase	50,70,000.00	By Sales	1,81,93,000.
To Bulding Material Purchase	59,09,240.00	By Extra Work	2,57,520.
To Development Expenses	3,12,404.00		
To Freight & Carting Expenses	8,82,316.00		
To Hire Charges	1,03,600.00		
To Labour Charges	38,98,663.00		
To Gross Profit Transferred to profit and loss account	22,74,297.00		
Total	1,84,50,520.00	Total	1,84,50,520.

form an integral part of the Trading
A/c.

referred to in our report of even
date

For and on behalf of
 D K N & ASSOCIATES
 Chartered Accountants
 FRN : 120386W




CA Dhiraj Agrawal
 Partner
 M.No. - 107286
 Place : Bharuch.
 Date : 10/09/2014

For Sarv


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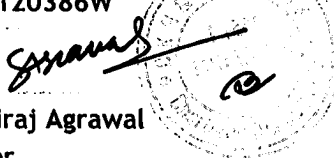
SARVAM
PROP : MANOJ PANNALAL SHAH
ACCOUNTING YEAR ENDED 31ST MARCH 2014
ASSESSMENT YEAR 2014 - 2014
PROFIT & LOSS ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	393.26	By Gross Profit	22,74,297.00
To Electricity Expenses	26,620.00		
To Interest (Other)	58,600.00		
To Kasar & Discount	1,552.00		
To Legal & Professional Fees	16,854.00		
To Service Tax Expenses	5,38,350.00		
To Vat Expenses	1,09,290.00		
To Nett Profit Transferred to proprietor's capital account	15,22,637.74		
Total	22,74,297.00	Total	22,74,297.00

an integral part of the Profit & Loss
A/c.

This is the Profit & Loss Account
referred to in our report of even date

For and on behalf of
D K N & ASSOCIATES
Chartered Accountants
FRN : 120386W


CA Dhiraj Agrawal
Partner
M.No. - 107286
Place : Bharuch.
Date : 10/09/2014

For Sarvar


Proprietor

SUKAN RESIDENCY
PROP : MANOJ PANNALAL SHAH
ACCOUNTING YEAR ENDED 31ST MARCH 2014
ASSESSMENT YEAR 2014 - 2014
TRADING ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bulding Material Purchase	16,21,853.00	By Stock in Hand	
To Freight & Carting Expenses	1,54,850.00	Work in Progress	19,49,892.
To Hire Charges	1,36,800.00		
To Interest on Loan	27,397.00		
To Service Tax	8,992.00		
To Profit	0.00		
Total	19,49,892.00	Total	19,49,892.

The Schedules referred to above form an integral part of the Profit & Loss Account

This is the Balance sheet referred to in our report of even date

For and on behalf of
D K N & ASSOCIATES
Chartered Accountants
FRN : 120386W

CA Dhiraj Agrawal
Partner
M.No. - 107286
Place : Bharuch.
Date : 10/09/2014



For Sakun Resider

(Signature)

Propriet