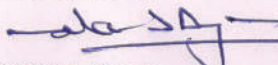


YASH COMMERCIAL LLP
PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2016

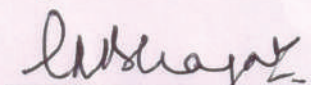
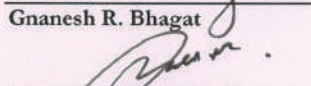
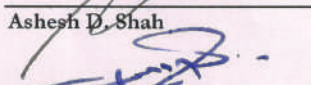
PARTICULARS	SCH. NO.	31.03.2016 AMOUNT (Rs.)	31.03.2015 AMOUNT (Rs.)
<u>INCOME</u>			
Sales		-	-
Increase or Decrease in Closing Construction WIP	8	207,271,714	176,468,110
Indirect Incomes	9	2,525,659	3,121,077
Total..A		209,797,373	179,589,187
<u>EXPENSES</u>			
Direct Expenses	10	128,302,316	118,541,694
Administrative and Other operative exp.	11	9,966,341	753,531
Personnel Expenses	12	4,173,940	1,070,846
Depreciation		90,590	104,923
Interest & Financial Charges	13	67,243,087	59,110,262
Total..B		209,776,274	179,581,256
Profit Before Tax Provision (A - B)		21,098	7,932
Less: Current Tax Provision		6,520	2,380
Profit After Tax		14,578	5,552
Profit Transferred to Partner's Account		14,578	5,552

In terms of our report attached.
For ASA & Associates LLP
Chartered Accountants
FRN: 009571N


Malav J. Ajmera
Partner
Membership No.: 114351
Place : Ahmedabad
Date : 1st September, 2016



For, Yash Commercial LLP


Gnanesh R. Bhagat

Ashesh D. Shah

Kanaiyo M. Thakkar