

(F.Y. 2015-16)

M/s. Brijesh Pravinbhai Patel Land A/c (Proprietor : Brijeshkumar Pravinbhai Patel)  
1, Chaitanya Haridham Society, Opp. Dena Parivar, V.V.Nagar, Anand, Anand

**Profit and Loss A/c for the year Ending 31st March 2016**

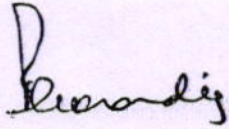
| Particular                                 | Schedule | Amount<br>(Current Yr.) | Amount<br>(Previous Yr.) |
|--------------------------------------------|----------|-------------------------|--------------------------|
| <b>Income</b>                              |          |                         |                          |
| Turnover                                   | 9        | -                       | 2,65,000.00              |
| Other Income                               | 10       | 728.91                  | 864.00                   |
| Variation in Stock                         | 11       | -                       | (1,01,197.87)            |
| <b>Total</b>                               |          | <b>728.91</b>           | <b>1,64,666.13</b>       |
| <b>Expenditure</b>                         |          |                         |                          |
| Administrative Expenses                    | 12       | 276.00                  | 47,190.00                |
| Financial Expenses                         | 13       | 37,159.00               | 17,905.00                |
| <b>Total</b>                               |          | <b>37,435.00</b>        | <b>65,095.00</b>         |
| Profit/Loss before Depreciation            |          | (36,706.09)             | 99,571.13                |
| Depreciation                               |          | -                       | -                        |
| Profit/Loss for the year before tax        |          | (36,706.09)             | 99,571.13                |
| Profit/Loss for the year after tax         |          | (36,706.09)             | 99,571.13                |
| Balance brought forward from previous year |          | -                       | -                        |
| Balance Carried to Balance Sheet           |          | (36,706.09)             | 99,571.13                |

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

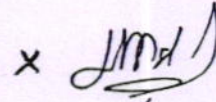
For P.N.Goradia & Co.  
Chartered Accountants  
(FRN. 103313W)

For M/s. Brijesh Pravinbhai Patel Land A/c



PRADIP N GORADIA  
Proprietor  
Membership No.: 040218  
Place: Vadodara  
Date: 21/07/16



x 

Brijeshkumar Pravinbhai Patel  
Invididual

20 JUL 2016