

**SATYA HABITAT PVT. LTD.**  
**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED MARCH 31, 2015**

| Particulars                                       | Notes | 2014-15          | 2013-14         |
|---------------------------------------------------|-------|------------------|-----------------|
| <b>I. REVENUE</b>                                 |       | -                | -               |
| <b>Total Revenue (I)</b>                          |       | -                | -               |
| <b>II. EXPENSES</b>                               |       |                  |                 |
| Operating Cost                                    | 12    | 126,246,056      | -               |
| Changes in Inventories of Land & Construction WIP | 13    | (126,246,056)    | -               |
| Depreciation                                      | 7     | 386,554          | -               |
| Other Expenses                                    | 14    | 109,080          | 16,926          |
| <b>Total Expenses (II)</b>                        |       | <b>495,634</b>   | <b>16,926</b>   |
| <b>III. Profit before Tax (I-II)</b>              |       | <b>(495,634)</b> | <b>(16,926)</b> |
| <b>IV. Tax Expense:</b>                           |       |                  |                 |
| -Current Tax                                      |       | -                | -               |
| -Deferred Tax                                     | 8     | (137,767)        | (5,230)         |
| <b>V. Profit/ (Loss) for the Period (III-IV)</b>  |       | <b>(357,867)</b> | <b>(11,696)</b> |
| <b>Earnings Per Equity Share</b>                  |       |                  |                 |
| Basic and Diluted                                 | 16    | (35.79)          | (1.17)          |
| Significant Accounting Policies                   |       |                  |                 |
| Notes on Financial Statements                     |       |                  |                 |
| As per our Report of even date                    |       |                  |                 |

For Ashok Dhariwal & Co.  
Chartered Accountants  
(Registration No. 100648W)

CA Ashok Dhariwal  
Partner  
Membership No. 36452



Place : Ahmedabad  
Date : 28/08/2015

For and on behalf of the Board



Kunal Agrawal  
(Director)  
(DIN: 00169324)

Kartik Patel  
(Director)  
(DIN: 01689274)