

FOR HRA & ASSOCIATES

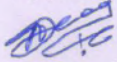
Chartered Accountants

Ahmedabad

M/S.SATYAY DEVLOPERS**TRADING ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016**

Expenditure	Amount	Income	Amount
To Purchase	13,414,094.00	By Colsing Stock	23,178,937.00
Land Purchase	6,407,300.00	Work in progress	23178937.00
Purchase@12.5%	1,917,263.00		
Purchase@4%	4,301,646.00		
Purchase-RD	606,760.00		
Purchase-URD	172,500.00		
VAT EXPS Purchase	8,625.00		
To Direct Expenses	8,753,712.00		
Amc Fee And Tax	1,265,100.00		
Freight And Carting Exps	980,889.00		
Labour Purchase	6,038,637.00		
Machinery Rent Exps	254,910.00		
Service Tax Exps(Swachh Bharat Cess)	1,470.00		
Boring Expenses	212,706.00		
To Gross Profit	1,011,131.00		
Total	23,178,937.00	Total	23,178,937.00

M/S.SATYAY DEVLOPERS


PARTNER

AS PER OUR REPORT OF EVEN DATE :

FOR HRA & ASSOCIATES

Chartered Accountants

Firm Registration No. : 133015W

Ashok Korat

Partner

M. No. 139092

Ahmedabad

Date : 05.07.2016

Ahmedabad

Date : 05.07.2016

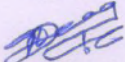
FOR HRA & ASSOCIATES

Chartered Accountants

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M/S.SATYAY DEVELOPERS**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016**

Expenditure	Amount	Income	Amount
To Indirect Exp	1,012,152.00	By Gross Profit	1,011,131.00
Accounting Salary	75,000.00	By Indirect income	
Audit Fees	28,750.00	Kasar Vataav And Discount	1,021.00
Bank Charges	600.00		
Advertisement Exps	17,300.00		
Electric Burning Exps	94,570.00		
Consulting Fee	100,000.00		
Insurance Exps	25,622.00		
Loan Interest Exps	81,141.00		
Office Exps	21,867.00		
Partners Capital Interest	557,402.00		
Stationery And Printing Exps	9,900.00		
To Net Profit			
Total	1,012,152.00	Total	1,012,152.00

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