

M/S A G LANDMARK PVT. LTD.

PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH, 2015

PARTICULARS	Note No.	AS ON 31.03.2015	AS ON 31.03.2014
I. Revenue From Operation	10	39980700.00	40100000.00
II. Other Income			7348.00
- VataV Kasar		40774.00	
- Other Income		100000.00	
III. Total Revenue (I+II)		40121474.00	40107348.00
III. Expenses:			
Cost of materials consumed		0.00	0.00
Changes in inventories of finished goods, work-in-Progress and Stock- In - Trade		-29606625.33	-36162868.00
Purchase & Purchase Related Cost	11	34894639.00	20976546.00
IV. Gross Profit		34833460.33	55293670.00
Employee benefit expense	12	1129000.00	1409500.00
Financial costs	13	5783165.33	3181455.00
Depreciation and amortization expense	14	537757.00	571927.00
Other expenses	15	26581620.00	10030788.00
		34031542.33	15193670.00
V. Profit before exceptional/extraordinary items & tax		801918.00	40100000.00
VI. Less Tax (C.Y. & Earliery Year)		323266.00	4000000.00
VII. Profit After Tax		478652.00	36100000.00
Basic Earning Per Share		0.95	71.44

The schedule referred to above and the notes thereon form an integral part of the accounts.

As per our Report of even date.

For Asodaria Associates
Chartered Accountants

(Rajpara A.K.)
Partner
M.No.47645

Date:- 03.09.2015
Place:- Surat.



For and on behalf of the
Board of Directors of
M/s A G Landmark Pvt. Ltd

As per K. G. H. G. Director
Director.

Date:- 03.09.2015
Place:- Surat.