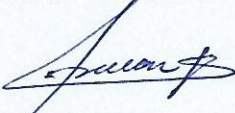


SONAL DEVELOPERS

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

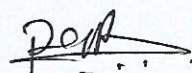
PARTICULARS	SCH	31-Mar-15	31-Mar-14
Income:			
Sales		86,18,886	7,42,61,211
Indirect Income	I	4,99,351	-
Total		91,18,237	7,42,61,211
Expenses			
Purchases & other operative expenses	J	4,90,63,679	4,51,36,176
(Increase)/ Decrease in inventories	K	(4,91,45,754)	1,57,14,784
Administrative Expenses	L	21,94,704	21,82,923
Finance Charges	M	25,90,522	9,89,759
Depreciation		2,76,765	1,93,319
Total		49,79,916	6,42,16,961
Profit before payment to partners		41,38,321	1,00,44,250
Payment to Partners			
Interest to Partners		-	9,88,834
Ramanbhai G Amin		-	1,09,772
Manish R Amin		-	4,38,946
Vinay R Amin		-	4,40,116
Remuneration to Partners		20,00,000	61,99,160
Manish R Amin		10,00,000	30,99,580
Vinay R Amin		10,00,000	30,99,580
Prior Period Expenses		-	-
Tax Expense		-	-
Net Profit/ (Loss) transferred to Partners' Capital Account		21,38,321	28,56,256
Ramanbhai G Amin	50%	10,69,161	14,28,128
Manish R Amin	25%	5,34,580	7,14,064
Vinay R Amin	25%	5,34,580	7,14,064
Notes to Accounts and significant accounting policies	N		

As per our report of even date
For Shah Mehta & Bakshi
Chartered Accountants


(Prashant Updhayay)
Partner



For Sonal Developers


(Ramanbhai Amin)
Partner

Vadodara, Dated: 15th September 2015