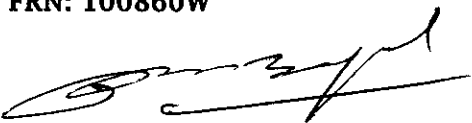


M M DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31/03/2015

PARTICULARS	SCH NO.	CU.YEAR 31/03/2015
A <u>OPENING WORK-IN-PROGRESS</u>		6686420.10
ADD:		
PURCHASES (NET)	-	44442991.07
TOTAL (A)		<u>51129411.17</u>
B <u>DIRECT EXPENSES</u>		
LABOUR CHARGES		7420020.00
LAND PURCHASE		6700100.00
DIRECT EXPENSES	7	1940266.00
CARTING EXPENSES		8185887.00
C SALES & ADMINISTRATIVE	8	2117673.63
D INTEREST		55694.00
E DEPRECIATION	4	22800.00
F PARTNER'S INTEREST	1	569742.00
G PARTNER'S SALARY	1	70000.00
H <u>CLOSING WORK-IN-PROGRESS</u>	-	<u>78211593.80</u>

FOR P.M. BAGRECHA & CO.
CHARTERED ACCOUNTANTS
FRN: 100860W


CA. PARASMAL S. BAGRECHA
PARTNER
MRN: 039816

PLACE : VAPI

DATE : 22.09.2015



FOR M M DEVELOPERS



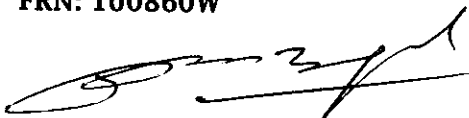
PARTNER

SCHEDULE : 8**SALES & ADMINISTRATIVE EXPENSES**

<u>PARTICULARS</u>	<u>CURRENT YEAR 31/03/2015</u>
ACCOUNTING FEES	20000.00
ADVERTISEMENT	281114.00
AUDIT FEES	30000.00
BANK CHARGES	781.54
GENERAL EXPENSES	157500.00
INTERNET EXPENSES	28090.00
LEGAL & PROFESSIONAL FEES	11800.00
MISC. EXPENSES	193160.00
OFFICE RENT	108000.00
PRINTING & STATIONARY	80743.00
REPAIR & MAINTENANCE	79627.00
ROUND OFF	8.09
STORES & TOOLS	3930.00
SALARY	877000.00
STAFF WELFARE	65740.00
TELEPHONE/MOBILE EXPENSES	46840.00
TRAVELLING & CONVEYENCE	133340.00
TOTAL	<u>2117673.63</u>

SIGN. 1 TO 8 SCHEDULES FORMING PART OF BALANCE SHEET AND PROFIT AND LOSS ACCOUNTS.

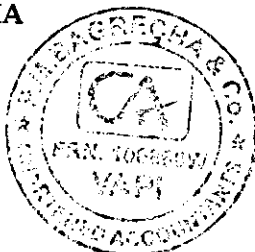
**FOR P.M. BAGRECHA & CO.
CHARTERED ACCOUNTANTS
FRN: 100860W**



**CA. PARASMAL S. BAGRECHA
PARTNER
MRN: 039816**

PLACE : VAPI

DATE : 22.09.2015



FOR M M DEVELOPERS



PARTNER