

Trading and Profit & Loss A/c for the year ended 31.03.2014

Particulars	Amount	Particulars	Amount
Opening Stock		Sales	
Raw Material			
WIP		Closing Stock	
Stock in hand		Raw material	
Purchase (net of refunds)	6,753,340	WIP	16739684
Power and fuel	188,600	Finished Goods	
Rents		Other Income	
Compensation to Employees(Schedule 1)	3,625,798	Interest Income	35667
Insurance (Schedule 2)	145,902		
Professional Consultancy (Schedule 3)	2,809		
Audit Fees	16,854		
Other Expenses (Schedule 4)	4,613,931		
Bad Debt			
Provision for doubtful debt			
other provisions			
Interest (Schedule 5)	32,567		
Depreciation	1,359,883		
Provision for Tax			
Net Profit	35,667		
	16,775,351		16,775,351

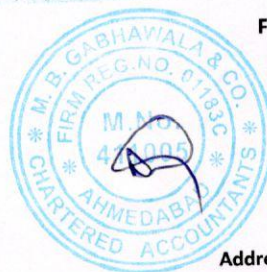
For, Vaibhavi Developers

For Vaibhavi Developers
[Signature]

Partner

Partner

Place : AHMEDABAD
Date : 26/11/2014



For, M.B. Gabhawala & Co
Chartered Accountants
Firm Reg. No : 0011863C

[Signature]
(Apurita V. Shah)

Partner

M. No. 411005

Address: 36-38, Empire Tower,
C. G. Road, Ahmedabad-380006.