

NAVDEEP REAL ESTATE PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2015

Particulars	Schedule	Rs.	2014-2015 Rs.	2013-2014 Rs.
I Revenue From Operations			0	0
II Other Income	11		4534	0
III Total Revenue (I+II)			4534	0
IV Expenses				
Cost of materials consumed			0	0
Purchases of stock-in-trade			39837429	19461979
Changes in inventories			(39837429)	(19461979)
Employees benefits expense			221580	346800
Finance costs			0	0
Depreciation and amortisation expenses			60423	4694
Other expenses	12		275997	80810
Total Expenses			558001	432304
V Profit before Exceptional and Extraordinary Items and Tax (III-IV)			(553467)	(432304)
VI Exceptional Items			0	0
VII Profit before Extraordinary Items and Tax (V-VI)			(553467)	(432304)
VIII Extraordinary Items				0
IX Profit before Tax (VII-VIII)			(553467)	(432304)
X Tax Expenses				
Current Tax		0		0
Deferred Tax		(3571)	3571	(1138)
XI Profit for the Period from Continuing Operations (VII-VIII)			(549896)	(433442)
XII Profit from Discontinuing Operations			0	0
XIII Tax Expense of Discontinuing Operations			0	0
XIV Profit from Discontinuing Operations (after tax) (XII-XIII)			0	0
XV Profit/(Loss) for the Period (XI+XIV)			(549896)	(433442)
XVI Earning Per Share				
Basic			(54.99)	(43.34)
Diluted			(54.99)	(43.34)
Significant Accounting Policies and Notes on Accounts	13			
As per our report of even date attached				

For, Vipul Kothari & Co.
Chartered Accountants

Vipul Kothari
Vipul Kothari
Partner
Mem. No. 102704



For and on behalf of the Board
Navdeep Real Estate Private Limited

V. B. Amlani
Vinod Amlani
Director

Bhupesh B. Amlani
Bhupesh Amlani
Director

Place: Ahmedabad
Date: 31st August 2015

Place: Ahmedabad
Date: 31st August 2015

Particulars	As At 31st March 2015 Rs.	As At 31st March 2014 Rs.
NOTE - 11 OTHER INCOME		
Interest on Income Tax Refund	216	0
Kasar Vatav	4318	0
TOTAL	4534	0



Particulars	As At 31st March 2015 Rs.	As At 31st March 2014 Rs.
NOTE - 12 OTHER EXPENSES		
Audit Fees	30000	30000
Bank Charges	7	0
Computer Expenses	3300	0
Electricity Expenses	39109	2579
Electric Repairing Expenses	3945	0
Insurance Expenses	60120	0
Internet Charges	7746	0
Legal Fees	2170	700
Office Expenses	49923	5036
Professional Tax	2000	2000
Professional Fees	35000	35000
Repairing Expenses	500	0
RoC Filing Fees	1500	400
Stationery and Printing Expenses	16692	695
Vehicle Expenses	23985	4400
TOTAL	275997	80810

