

DEOPURA & DEOPURA
CHARTERED ACCOUNTANTS
303, MANUBHAI TOWER-C, SAYAJIGUNJ,
BARODA - 390 005, GUJARAT.

M/S. URBAN DEVELOPERS
 ESHANYA FLORENZA, ESHANYA MARG, B/S. SHREEJI TENAMENT, B/H. GAYATRI PETROL PUMP
 UNDERA, VADODARA - 391 330, GUJARAT.
 PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31.03.2015

PARTICULARS	AMOUNT FOR THE 2014-15 ₹	PARTICULARS	AMOUNT FOR THE 2014-15 ₹
To Opening Stocks:		By Construction Work Done <i>and sale of Land Rights</i>	26250875
- Land	0		
- Material	0	By Closing Stock:	
- Work in Progress	0	- Land Rights	12544215
To Land Rights Purchases	17000000	- Material	250000
To Raw Materials Purchases:		- Work in Progress	28798749
- Sand, Kapchi, Bricks & Blocks	2472126		
- Steel	13523508		
- Cement & Lime	6832696		
- Electrical, Wooden & Glass Goods	43392		
- Tiles, Sentaury & Alluminium Section	147145		
To Construction Expenses:			
- Site Labour Charges	13356471		
- Site Development Exps.	26011		
- Electrical Expenses	62423		
- Rates & Taxes	3569720		
- Freight & Carting Expenses	3677709		
To Staff Welfare Expenses	50910		
To Advertisment Exps.	845225		
To Legal & Professional Fees	336517		
To Security Exps.	63396		
To Service Tax Exps.	781182		
To Auditors' Remuneration:			
-For Tax Audit	20000		
-For Income Tax & other Matters	10000		
To VAT Exps.	159585		
To Interest Exps. Paid:			
-To Partners	914187		
-To Others	47560		
To Bonus Expenses	23800		
To Bank Charges	3622		
To Postage & Telephone Exps.	3894		
To Donation Expenses	15002		
To Printing & Stationery Exps.	126216		
To Office Exps.	6847		
To Depreciation	26015		
To Salary Paid to:			
- Partners	2103619		
- Staff	357650		
To Income Tax Exps.	4151		
To Net Profit tranferred to Partners' Capital A/cs'	1233260		
Notes on Accounts "F"			
TOTAL	67843839	TOTAL	67843839

As per our audit report of even date
 FOR DEOPURA & DEOPURA
 CHARTERED ACCOUNTANTS

(R. C. DEOPURA)
 PARTNER
 M. NO.: 037130
 PLACE: BARODA
 DATE: 30.09.2015



FOR M/S. URBAN DEVELOPERS

Atul Patel
Atul Patel

PARTNER

PARTNER

PLACE: BARODA
 DATE: 30.09.2015