

M.S. CHHAJED & CO.
CHARTERED ACCOUNTANTS

OFFICE: F/6, MAHARSHI COMPLEX,
SARDAR Patel COLONY,
AHMEDABAD.

NARNARAYAN CORPORATION
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2016

PARTICULARS	SCH	31.03.2016	31.03.2015
<u>INCOME</u>			
Sales		64813521	0
Increase in Inventory	[10]	36997062	118077306
Other Income	[11]	103939	146000
Total ----->		101914522	118223306
<u>EXPENSES</u>			
Cost of Construction	[12]	80412108	99321487
Finance Charges	[13]	5824860	2723732
Salary & Wages Exps.		1905200	1721850
VAT Exps		399647	1173620
Service Tax		2244897	2390044
Admin & Office Exps.	[14]	5132287	6685695
Partners Interest		4270784	3934699
Partners Remuneration		1066771	146000
Depreciation		16212	26179
Auditors Remuneration		100000	100000
Net Profit Transfer to Partners Capital		541756	0
		101914522	138059432

See Notes Forming Part of A/c.

[15]

PLACE: AHMEDABAD
DATE : 10.10.2016

FOR, M.S. CHHAJED & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.101799W



FOR, NARNARAYAN CORPORATION

PARTNER