

M/S. SHYAM REALITIES

PROFIT & LOSS ACCOUNT FOR YEAR ENDED ON 31ST MARCH 2014

PARTICULARS	SCH. NOS.	AS ON 31.03.2014
A INCOME :		
Members Collection		-----
Other Income	8	67,100
Closing WIP		92,566,595
TOTAL[A]		92,633,695
B EXPENDITURE :		
Purchase Exps		45,392,903
Direct Exps	9	24,832,127
Administrative & Selling Expenses	10	1,302,336
Financial Exps	11	21,039,229
Depreciation Exps.		-----
TOTAL[B]		92,566,595
NET PROFIT [A - B]		67,100

NOTES FORMING PARTS OF ACCOUNT AS PER SCHEDULE - 12
AS PER OUR REPORT OF EVEN DATE

For, M.A. JOSHI & CO.
CHARTERED ACCOUNTANTS

For, M/S. SHYAM REALITIES

Mayuri Joshi
Proprietor
M.No.:49098



sd/-
JAYANTIBHAI S. PATEL
PARTNER

PLACE : AHMEDABAD
DATE : 26/11/2014