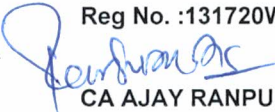


ADITYA REAL CON
B-13, SARTHAK APPT, ELLORAPARK, VADODARA-390023, GUJARAT
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS		AMOUNT (IN ₹)	PARTICULARS		AMOUNT (IN ₹)
TO OPENING STOCK WIP		21,209,674.00	BY SALES CONSTRUCTION INCOME		20,829,404.00
TO PURCHASE					
MATERIAL PURCHASE		1,081,308.00			
TO DIRECT EXPENSES			BY CLOSING STOCK WIP		14,320,432.00
CARTING EXPENSES	226,214.00				
LABOUR CHARGES	1,287,570.00				
SUB CONTRACT GIVEN	5,777,730.00				
	0.00	7,291,514.00			
TO GROSS PROFIT		5,567,340.00			
		35,149,836.00			35,149,836.00
TO INDIRECT EXPENSES			BY GROSS PROFIT		5,567,340.00
DISCOUNTS	19,739.00		BY INDIRECT INCOME		
BANK CHARGES & COMMISSION	4,688.43		SERVICE TAX FROM		54,229.00
COMPUTER EXPENSES	4,000.00				
DEPRECIATION	23,781.00				
ELECTRICAL EXPENSES	139,044.00				
ENTERTAINMENT EXP	93,878.00				
INTEREST ON SERVICE TAX	1,021.00				
INTEREST ON TDS	17,024.00				
INTEREST ON VAT	1,163.00				
RATES & TAXES	500.00				
PARTNER'S REMUNERATION	2,000,000.00				
PRINTING & STATIONERY	350.00				
PROFESSIONAL CHARGES	93,900.00				
SITE SECURITY EXPS	263,508.00				
SALARY EXPENSES	505,000.00				
SITE EXPENSES	401,771.00				
VAT EXPS	835,709.00	4,405,076.43			
TO SURPLUS (EXCESS OF INCOME OVER EXPENDITURE)		1,216,492.57			
TOTAL		5,621,569.00	TOTAL		5,621,569.00

As Per Audit Report of Even Date

FOR :RANPURA & SHAH
(Chartered Accountants)
Reg No. :131720W

CA AJAY RANPURA
(Partner)
Membership No : 137151



Place : Vadodara
Date : 12/10/2016

For ADITYA REAL CON


(Devendra R Gupta)
(Partner)