SUGAM CORPORATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015

	As on 31-3-2015 Amount in Rs.	As on 31-3-2014 Amount in Rs.
INCOME		
Sale of Flats	3,46,48,000	-
Sale of Shops	1,04,67,000	
Closing Work-In-Progress	23,72,16,506	
	28,23,31,506	-
EXPENDITURE		
Cost of land	6,49,81,150	-
Cost of Devlopment :		
Material Expense	12,13,80,982	-
Labour Expenses	6,26,22,330	-
Administrative Expenses	1,46,37,854	-
Financial Expenses	1,25,85,180	-
Total Expenses	27,62,07,496	-
Profit/ (loss) before Tax	61,24,010	-
Taxes: **(a) Current Tax** **(b) Deferred Tax**		
Profit/ (Loss) for the period	61,24,010	-
Net profit transfered to Partners' capital account		

As per our report of even date

For & on Behalf of
SNK & Co.
Chartered Accountants
F.R.No. 109176W

Samir B. Shah
Partner

SNK & CO. CHARTERED ACCOUNTANTS

Place : Surat
Date : August 25, 2015

For Sugam Corporation

R.B. Moradia

Partner