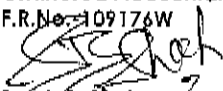


SUGAM CORPORATION**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015**

	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	<u>23,72,16,506</u>	
	<u>28,23,31,506</u>	
EXPENDITURE		
Cost of land	6,49,81,150	-
<u>Cost of Development :</u>		
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	<u>27,62,07,496</u>	
Profit/ (loss) before Tax	61,24,010	
Taxes:		
(a) Current Tax		
(b) Deferred Tax		
Profit/ (Loss) for the period	<u>61,24,010</u>	
Net profit transferred to Partners' capital account		

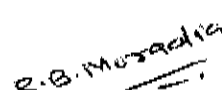
As per our report of even date

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

Samir B. Shah
Partner



Place : Surat
Date : August 25, 2015

For Sugam Corporation


R.B. Mestadia
Partner