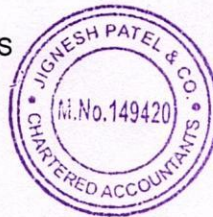


PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2016

PARTICULARS	SCH	PERIOD ENDED 31-03-2016
I) INCOME :		
Construction Sales		-
Sale under Construction		-
Other Income - Interest		68,220
Closing Stock		
Building Material Stock		-
Work In Progress		27,792,754
		27,860,974
II) EXPENDITURE :		
Opening Stock		
Building Material Stock		-
Work In Progress		3,567,385
Purchase & Construction Expenses	G	21,729,343
Administrative Expenses	H	328,133
Financial Charges	I	2,037,215
Service Tax		102,988
VAT Exp.		22,740
Depreciation	D	4,950
		27,792,754
III) PROFIT / (LOSS) FOR THE YEAR		
IV) PROFIT / LOSS TRANSFERRED TO PARTNERS' CAPITAL A/C.		68,220

NOTES FORMING PART OF ACCOUNTS

As per our Audit Report of even date

FOR, JIGNESH PATEL & CO.
CHARTERED ACCOUNTANTSJIGNESH D. PATEL
PROPRIETOR
F.R.N. 134653W
M. No. 149420PLACE : AHMEDABAD
DATE : 12/08/2016

For, JOGI DEVELOPERS

1. Bhargava
 2. [Signature]
 3. J.D. Patel
 4. V.M. Khemani
 5. [Signature]
- (PARTNERS)

SCHEDULE OF PROFIT & LOSS ACCOUNT

PARTICULARS	PERIOD ENDED 31-03-2016
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SCHEDULE-G**PURCHASE & CONSTRUCTION RELATED EXPENSES :**

Bulding Material Purchase A/C.	13,766,180
Carting Purchase	2,779,038
Electric Burning Exp	166,730
Site Exps.	78,400
Salary to Supervisor	120,000
Salary to Watchman	60,000
Labour Purchase	4,758,995

21,729,343
SCHEDULE-H**ADMINISTRATIVE EXPENSES :**

Accounting Fee	25,000
Audit Fee Exp	12,500
Insurance Exps.	22,770
Professional Fee	27,863
Staff Salary	240,000

328,133
SCHEDULE-I**FINANCIAL CHARGES :**

Interest On Partners Capital	587,969
Interest Exps.	1,446,468
Service Tax Interest	2,778

2,037,215
