

MOMAI BUILDERS & DEVELOPERS

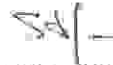
Trading and Profit & Loss Account for the year ended 31st March 2016

	Sch.	Rs		Sch.	Rs
To COST OF CONSTRUCTION	P1	2,95,92,541.00	Gross loss b/d		2,95,92,541.00
		2,95,92,541.00			2,95,92,541.00
To Gross loss b/d		2,95,92,541.00	By SUNDRY CREDIT BALANCES		
EXPENSES - P.I.		(2,96,04,040.00)	WRITTEN BACK		1.00
INTEREST - OTHERS		11,500.00			
		1.00			1.00

The schedule referred to above forms an integral part of the Profit & Loss Account.

Date
Place UMBERGAON

For MOMAI BUILDERS & DEVELOPERS


KARSHANBHAI KHAMABHAI BHARWAD
Proprietor