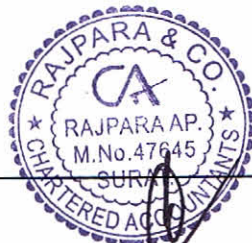


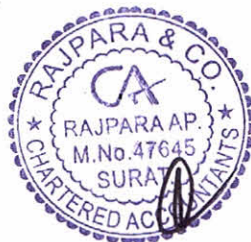
M/S. RAGHUVIR DEVELOPERS & BUILDERS	
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2014	
PARTICULARS	31.03.2014 Amt.
[1] INCOME :	
Sales Income	557394000.00
Disclosed Income	200000000.00
Closing Stock	
Land FP-19 Rs No.-519 Rs No.-355	318929.00
Land Fp 65 Magdalla	6217780.00
Land Khodiyar R.S.No.137,T.P.S.228	54308114.00
Land Khodiyar R.S.No.97,T.P.S.228	29441436.00
Land Magob R.S.No.14/3,B.No.27/2	40276717.00
Construction Work in Progress	2216569129.77
	3104526105.77
[2] EXPENDITURE :	
Opening Stock	318929.00
Land FP-19 Rs No.-519 Rs No.-355	6217780.00
Land Fp 65 Magdalla	54308114.00
Land Khodiyar R.S.No.137,T.P.S.228	29441436.00
Land Khodiyar R.S.No.97,T.P.S.228	40276717.00
Land Magob R.S.No.14/3,B.No.27/2	42180157.00
Land Vesu R.S.No-(New) 365, Fp No-66 (Contribution)	1837862175.81
Construction Work in Progress	
Construction & Administrative Exp. (As per Schedule-1)	879609623.96
[3] Profit before Int. on Partners' Capital & Partners' Salary	214311173.00
[4] Interest on Partners' Capital	8470000.00
[5] Partners' Salary	4800000.00
[6] Net Profit	201041173.00
As referred to in our Audit Report of even date	
For Rajpara & Co. Chartered Accountants	For Raghuvir Developers & Builders Partner
(Rajpara AP) Proprietor M.No.47645	



M/S. RAGHUVIR DEVELOPERS & BUILDERS		
CONSTRUCTION & ADMINISTRATIVE EXP. FOR THE A/C YEAR 2013-14		
Schedule- 1		
Sr. No.	Particulars	Amount
1	Building Material Purchase	352953569.89
2	Building Material Transportation	48806514.00
3	Advertisement Exp.	5474951.00
4	Audit Fees	100000.00
5	Alluminium Labour Exp.	543125.00
6	Bank Charges	462803.20
7	Service Tax Interest	118956.00
8	Brokarage Exp.	250000.00
9	Brouchers Expenses	2405000.00
10	Colour Labour Exp.	5890245.00
11	Computer Exp.	119300.00
12	Depreciation Exp.	4125718.00
13	Diwali Bonus & Gift Exp.	647333.00
14	Donation Exp.	842000.00
15	Electric Bill Exp.	3852216.00
16	Electric Exps.	4517420.00
17	Electric Labour Exp.	4528074.00
18	Exhibition Exp.	950000.00
19	Fabrication Labour Exp.	2780673.00
20	Flooring Labour Exp.	16999116.00
21	Garden Developing Expenses	588820.00
22	Glass Labour Exp.	121869.00
23	Insurance Exp.	3149570.00
24	Interest Exp. For Bank	174193629.37
25	Interest on Unsecured Loan	6135546.00
26	Labour Exp.	132206037.00
27	Labour Wages & Salary Exp.	26851314.00
28	Land Development Exp.	2193515.00
29	Legal Exp.	1946950.00
30	Lift Licence Exp.	52000.00
31	Loan Processing Fees	7064981.00
32	Office Light Bill Exp.	294091.00
33	Office Electric Exp.	66850.00
34	Office Staff Salary Exp.	2000032.00
Conti..... Construction & Administrative Exp.		

For Raghuvir Developers & Builders

[Signature]
Partner

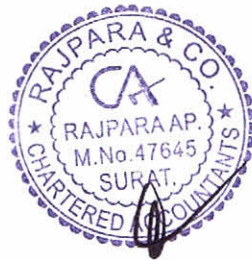


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M/S. RAGHUVIR DEVELOPERS & BUILDERS

Conti..... Construction & Administrative Exp.		
35	Plan Pass Exps.	23747441.00
36	Plumbing Labour Exp.	5823173.00
37	Office Exp.	1032729.00
38	Office Maintanance Exp.	56100.00
39	Service Tax Penalty	1500.00
40	Professional Tax	7910.00
41	Sample Flat Exp.	1236668.00
42	Provident Fund	8220.00
43	Pop Labour Exp.	1192429.00
44	Professional Fees	7476315.00
45	Service Tax Exp.	6643500.00
46	Site Exps.	1734274.00
47	Site Staff Salary Exp.	10035231.00
48	S.M.C. Property Tax	1018182.00
49	Stationary & Printing Exp.	383015.00
50	Telephone,Internet & Website Exp.	209937.50
51	Vakil Fees	25000.00
52	Watchman Salary Exps.	1602631.00
53	Water Proofing Labour Exp.	3835286.00
54	Wood Labour Exp.	307864.00
Total		879609623.96

For Raghuvir Developers & Builders



[Signature]
Partner