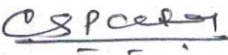
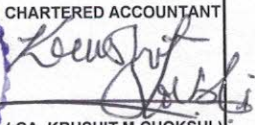


RAM DEVELOPERS					
CONTRACT & PROFIT AND LOSS A/C					
FOR THE YEAR ENDED ON 31st MARCH 2015					
PARTICULARS	AMOUNT AS ON 31/3/15	AMOUNT AS ON 31/3/14	PARTICULARS	AMOUNT AS ON 31/3/15	AMOUNT AS ON 31/3/14
OPENING STOCK:			SALES CONTRACTION RECEIPTS	57,539,538.00	40,657,151.00
STOCK IN HAND -LAND	-	40,251,998.00			
STOCK IN HAND -RAWA MATERIALS	170,892.00	775,792.00			
STOCK IN HAND- WIP	46,238,911.00	8,599,895.00	CLOSING STOCK	44,714,306.00	46,409,803.00
PURCHASED LAND	-	3,103,029.00			
PURCHASED CARTING	4,235,807.00	4,455,094.00			
PURCHASED - CONTRACT	271,965.00	388,866.00			
PURCHASED LABOURS	13,828,605.49	6,997,568.00			
PURCHASE MATERIALS	24,307,290.41	15,456,293.00			
INTEREST ON BORROWED FUND-FOR LAN	2,022,468.00	-			
BROCHER PRINTING	-	300,000.00			
PROFESSIONAL FEES- TECHNICAL	-	158,500.00			
SITE EXP.	1,550.00	23,600.00			
	91,077,488.90	80,510,635.00			
GROSS PROFIT TRANSFER					
TO P & L A/C	11,176,355.10	6,556,319.00			
	102,253,844.00	87,066,954.00		102,253,844.00	87,066,954.00
ACCOUNT WRITING CHARGES	20,000.00	42,000.00	GROSS PROFIT TRANSFER		
ADVERTISEMENT EXPENSES	219,553.00	485,795.00	FROM CONTRACT A/C.....	11,176,355.10	6,556,319.00
AUDIT FEES	8,000.00	8,000.00			
AUDIT FEES - VAT	5,000.00	5,000.00			
BANK CHARGES	5,353.48	5,327.00			
BONUS TO STAFF	105,600.00	36,000.00			
CONVEYANCE EXPENSES	64,810.00	30,249.00			
DONATION EXP	21,000.00	-			
ELECTRICT EXPENSES	210,485.00	145,623.00			
INTREST ON SERVICES TAX	7,739.00	6,752.00			
INTREST ON VAT	928.00	376.00			
INTEREST ON TDS	5,636.00	11,957.00			
LEGAL EXP.	-	600.00			
OFFICE EXPENSES	12,701.00	16,669.00			
POSTAGE & COURIERS	370.00	540.00			
PROFESSIONAL FEES	17,000.00	26,500.00			
RENT,RATE & TAXES	653,673.00	-			
SALARY TO STAFF	528,000.00	261,000.00			
SECUIRTY EXPS	140,032.00	92,402.00			
SERVICE TAX PAID	1,702,019.00	1,235,945.00			
STATIONERY & PRINTING	16,129.00	21,754.00			
TDS DEFAULT	710.00	-			
TELEPHONE EXPENSES-TATA	8,419.00	11,733.00			
VAT PAID @ 0.6%	342,945.00	205,017.00			
WEIGH BRIDGE EXPENSES	3,380.00	-			
	4,099,482.48	2,649,239.00			
NET PROFIT TRANSFER TO					
P & L A/C APPROPRIATION A/C	7,076,872.62	3,907,080.00			
	11,176,355.10	6,556,319.00		11,176,355.10	6,556,319.00
FOR RAM DEVELOPERS			AS PER OUR REPORT ANNEXED HERE WITH		
			KRUSHIT CHOKSHI		
			CHARTERED ACCOUNTANT		
					
PARTNER			(CA. KRUSHIT M CHOKSHI)		
PLACE: VADODARA			PROPRIETOR		
DATE: 21/09/2015					