

Rajvi Estate LLP

Profit and Loss Account for the year ended 31.03.2016

<u>Schedule</u>	<u>Amount (Rs.)</u>
	5443500.00
	<u>5443500.00</u>

I. INCOME :

II. EXPENDITURE :

Increase (-) / Decrease (+) in WIP		-49249459.00
Land Purchased		23463140.00
Direct Construction expenses	F	29984103.00
Employee Benefit Expense		794462.00
Administrative , Selling & Other Expenses	G	177060.00
Int / Rem to partners	B	240000.00
Net profit transferred to partners current account	B	34194.00
		<u>5443500.00</u>

Significant Accounting Policies & Notes on accounts

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As per our Report of even date

For Nitin Daga & Associates
Chartered Accountants
Firm Regn No 140486W

Nitin Daga

(NITIN DAGA)

Proprietor

Mem No. 078637

Gandhidham July 23, 2016



For RAJVI ESTATE LLP

[Signature]
Designated Partner

For RAJVI ESTATE LLP

[Signature]
Designated Partner