

M/S. SHREE MAHAVIR DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016

Particulars	Sch.	Amount	Particulars	Sch.	Amount
By Opening Stock of Properties		-	To Sales constructed properties		-
By Purchase of Building Materials	G	45,56,493	To Work in Progress		254,40,634
By Other Direct Exps	H	208,84,141	To Closing stock of building materials		27,300
By Payments to & Provisions for Employees		-	To Interest Received		9,294
By Administrative, Selling and other overheads	I	2,09,404	To Sundry Balance Written off		2,27,935
By Depreciation		55,125	Net Loss Tr. to Partners' Capital A/c.		
Total		257,05,163	Total		257,05,163

As per our report of even date attached

For Anuj B Shah & Co.
Chartered Accountants

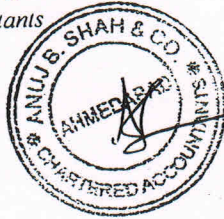
Anuj B Shah
Anuj B. Shah
Proprietor

M. No. 141831

Firm Reg. No. 133319W

Place: Ahmedabad

Date: 1st September 2016



For M/s. Shree Mahavir Developers

Partner

[Signature]

Partner

[Signature]