

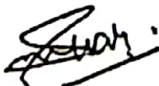
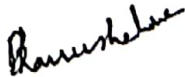
ODHAVASHISH DEVELOPERS PRIVATE LIMITED**Statement of Profit and Loss for the year ended 31 March, 2016**

Particulars		Note No.	For the year ended 31 March, 2016	For the year ended 31 March, 2015
A CONTINUING OPERATIONS				
I Revenue from operations		16	8,451,639.00	25,485,228.00
II Other income			-	700.44
III Total revenue (I + II)			8,451,639.00	25,485,928.44
IV Expenses				
(a) Cost of materials sold		17	5,222,369.22	16,276,780.48
(b) Employee benefits expense		18	2,062,000.00	1,808,000.00
(c) Finance costs		19	458,775.33	5,809,392.69
(d) Depreciation			551,737.00	772,237.00
(e) Other expenses		20	1,319,422.76	1,049,337.00
Total expenses			9,614,304.31	25,715,747.17
V Profit / (Loss) before tax (III - IV)			(1,162,665.31)	(229,818.73)
VI Tax expense:				
(a) Tax expense for current year				73,026.00
(b) Deferred tax			(46,478.00)	(91,040.00)
VII Profit / (Loss) for the year (V - VI)			(1,116,187.31)	(211,804.73)
Income Tax of earlier Year			-	-
VIII Net Profit [Trf. To Balance Sheet]			(1,116,187.31)	(211,804.73)
See accompanying notes forming part of the financial statements				

In terms of our report attached.

For B. R. SHAH & CO.
Chartered Accountants

FOR ODHAVASHISH DEVELOPERS PRIVATE LIMITED


BIPIN R SHAH
Proprietor
DIRECTORSPlace : VALSAD
Date : 03.09.2016Place : MUMBAI
Date : 03.09.2016