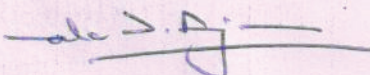


YASH COMMERCIAL LLP
PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2015

PARTICULARS	SCH. NO.	31.03.2015 AMOUNT (Rs.)
<u>INCOME</u>		
Sales		-
Increase or Decrease in Closing Construction WIP	8	176,468,110
Indirect Incomes - Interest Income		3,121,077
Total..A		179,589,187
<u>EXPENSES</u>		
Direct Expenses	9	118,541,694
Administrative and Other operative exp.	10	753,531
Personnel Expenses	11	1,070,846
Depreciation		104,923
Interest & Financial Charges	12	59,110,262
Total..B		179,581,256
Profit Before Tax Provision (A - B)		7,932
Less: Current Tax Provision		2,380
Profit After Tax		5,552
Profit Transferred to Partner's Account		5,552

In terms of our report attached.
For ASA & Associates LLP
Chartered Accountants
FRN: 009571N


Malav J. Ajmera
Partner

Membership No.: 114351

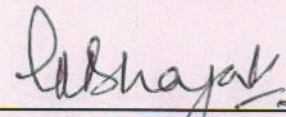
Place : Ahmedabad

Date : 23rd October, 2015



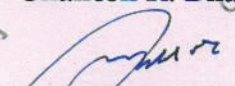
For, Yash Commercial LLP

CTRB



Gnanesh R. Bhagat

ADS


Ashesh D. Shah

KMG


Kanaiyo M. Thakkar