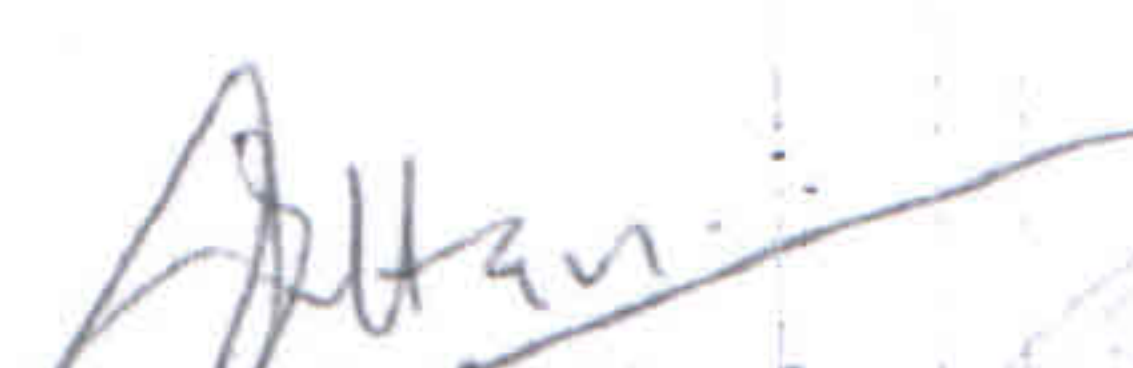


AABHAR PROCON LLP**STATEMENT OF INCOME AND EXPENDITURE AS ON 31/3/2015**

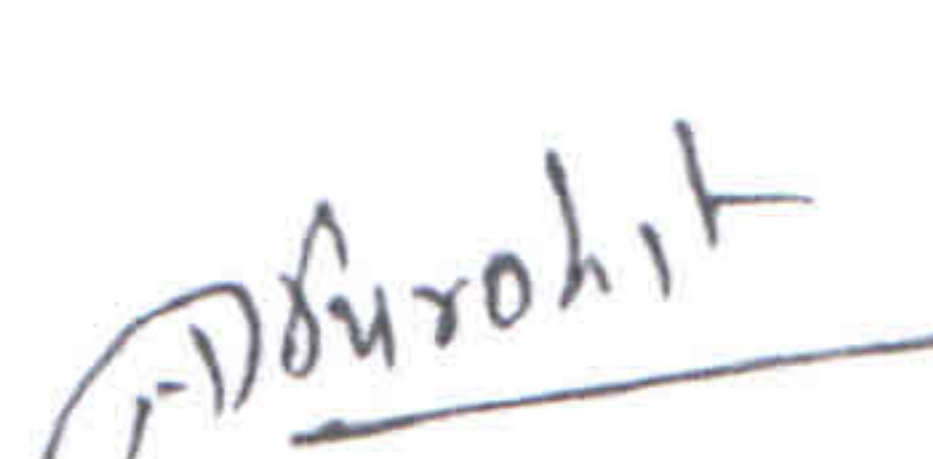
Particulars	Schedule	2014-15	2013-14
INCOME			
Rent Receipt		1490100	100000
Profit on sale of land		145338	1032880
Interest Receipt		16605	-
Total Income		1652043	1132880
EXPENSES			
Purchases		-	-
Personnel expenses		-	-
Administrative expenses	I	11770	22686
Selling expenses		-	-
Depreciation	K	602340	-
Interest		-	-
Other expenses	J	389049	369470
Total Expenses		1003159	392156
Profit before Taxes		648884	740724
Provision for tax		0	0
Profit after Tax		648884	740724
Profit transferred to Partners account		648884	740724
Profit transferred to reserves and surplus		-	-

As per our Report of even date
For **Gattani & Associates**
Chartered Accountants


Sharad Gattani
Partner
FRN: 103097W

Place : Ahmedabad
Date : 30 June, 2015

For and on behalf of the Partners


Narendra Purohit
Partner
DPIN:755195


Madhukar Sheth
Partner
DPIN:593586

