

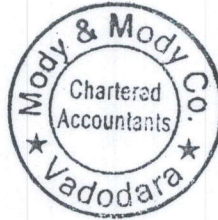
SHREEJI REALITIES
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2014

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	62,98,853.00
ADVERTISEMENT	5,275.00	BY INDIRECT INCOMES	
AUDIT FESS	16,854.00	DISCOUNT & COMMISSION	(591.00)
BANK CHARGES	3,651.70		
BROCKARAGE & COMISSIOM EXP.	40,000.00		
CAR - PETROL & DIESEL EXPENSES	3,25,745.61		
CAR-REPAIR & MAINTENANCE	47,314.00		
COMPUTER USEAGE CHARGES	13,077.00		
CONSULTING CHARGES	2,000.00		
DEPRECIATION	5,12,891.00		
DIWALI BONOUS	20,000.00		
DONATION EXP.	1,000.00		
INSURANCE PREMIUM-CAR	84,870.00		
INTEREST ON CAR LOAN	2,07,441.00		
INTEREST ON DEPOSITS	7,22,630.00		
INTEREST ON PARTNER'S CAPITAL	13,48,219.00		
INTEREST-SERVICE TAX LATE PAYMENT	3,093.00		
INTEREST-TDS LATE PAYMENT	20,620.00		
INTERNET CHARGES	12,358.00		
LEGAL & PROFESSIONAL CHARGES	30,000.00		
OFFICE EXPENSES	53,099.00		
PARTNER'S REMUNARATION	1,33,729.00		
POWER & FUEL EXPENSES	14,75,168.00		
PRINTING & STATIONERY	8,733.00		
REPAIR & MAINTENANCE	200.00		
SALARY	3,85,500.00		
SECURITY CHARGES	53,300.00		
SITE EXP.	2,20,648.00		
TELEPHONE EXPENSES	40,357.00		
VEHICLE-REPAIR & MAITENANCE	13,400.00		
TO NET PROFIT	4,89,088.69		
	62,98,262.00		62,98,262.00

For SHREEJI REALITIES
SHREEJI REALITIES

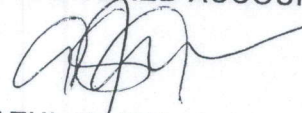
PARTNER
CHINTAN K SHAH
 (PARTNER)

Place : VADODARA
 Date : 18/11/2014



In terms of our attached report of even date

For MODY AND MODY CO.
 CHARTERED ACCOUNTANTS


ATUL NANALAL PARIKH
 (PARTNER)
 M. NO. : 030800
 FRN : 106496W