

SUN REAL ESTATE CORPORATION

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2015

PARTICULARS	SCHEDULE	31.03.2015 Rupees
<u>INCOME</u>		
Sale of Flats		3435000
Increase/ Decrease in Work in progress	F	15,055,006
Indirect Income	G	347,444
TOTAL		18837450
<u>EXPENDITURE</u>		
Cost Of Construction	H	18271106
Administrative & other expenses	I	483337
Partner's Remuneration		0
Depreciation		4025
TOTAL		18758468
Profit / (Loss) before Taxation		78982
Provision for taxation		
Profit (Loss) After Taxation		
Profit Transferred to Partners Capital		78982
Balance Carried to Balance Sheet		

For SUN REAL ESTATE CORPORATION

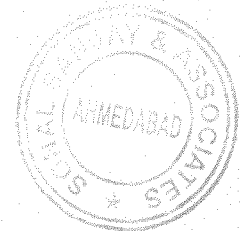
Partner

Partner

Michael T. Patel *[Signature]*

Date:
AHMEDABAD

Certified true copy

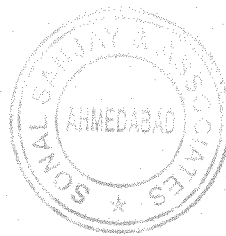


SUN REAL ESTATE CORPORATION

Schedule "A to I" forming part of Balance Sheet and
Profit & Loss Account for the year ended 31st March, 2015

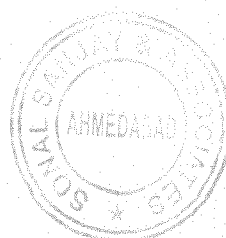
**SCHEDULE 'B'
FIXED ASSETS**

PARTICULARS	OPENING BALANCE AS AT 01/04/2014	SALE DURING THE YEAR	CLOSING BALANCE ON 31/03/2015	DEP PROVIDED	AS AT 31/03/2015	AS AT 31/03/2014
COMPUTER	2659	0	2659	1595	1064	2659
VEHICLE	16198	0	16198	2430	13768	16198
TOTAL Rs. —————>	18857	0	18857	4025	14832	18857



SUN REAL ESTATE CORPORATION Schedule "A to J" forming part of Balance Sheet and Profit & Loss Account for the year ended 31st March, 2015		
SCHEDULE-F INCREASE/ DECREASE IN WORK PROGRESS		
Particulars	As At 31.03.2015 Rupees	
Closing Stock of Finished Goods	21955006	
Less: Opening Stock of Finished Goods	6900000	
TOTAL	15,055,006	
SCHEDULE-G OTHER INCOME		
Particulars	As At 31.03.2015 Rupees	
Interest on Fixed Deposit	231894	
Aec, Auda and Extra work	115550	
TOTAL	347,444	

SCHEDULE- H COST OF CONSTRUCTION		
Particulars	As At 31.03.2015 Rupees	
Opening Stock of Raw Material	0	
Land at ghatlodiya	17898250	
Mehsul expense	1956	
Registration expnse	284800	
Stamping expense	10000	
Water charges	76100	
Less :Closing Stock of Raw Material		
TOTAL	18271106	



SUN REAL ESTATE CORPORATION
Schedule "A to J" forming part of Balance Sheet and
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SCHEDULE-I
ADMINISTRATIVE & OTHER EXPENSES

Particulars	As at 31.03.2015 Rupees	
Salay , Exgratia & Bonus	196860	
Bank Charges	13371	
Consultancy expense	7000	
Electricity Expense	100479	
Interest on OD A/c	25819	
Miscellaneous expense	720	
Professional fees	10000	
Vat Exp	16470	
Service tax expense	112618	
TOTAL	483337	

