

M/S. SURAMYA LIVING SPACES

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

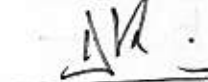
	SCH.	₹
<u>INCOME</u>		
WIP Sales		10,800,000.00
	TOTAL	<u>10,800,000.00</u>
<u>EXPENDITURE</u>		
Construction Expenses	K	3,889,410.43
Administrative Expenses	L	3,516,474.00
Financial Expenses	M	2,493,818.00
Depreciation		16,916.00
	TOTAL	<u>9,916,618.43</u>
Net Profit before provision for Tax		883,381.57
Less: Provision for Income Tax		<u>315,500.00</u>
Net Profit carried to Partner's Capital Account		<u>567,881.57</u>

Schedule "K" to "M" attached to the Profit & Loss Account are an integral part thereof.

This is the Balance Sheet referred to in our report of even date.

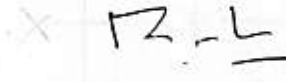
As per our report of even date.

For Vinod Amin & Co.
Chartered Accountants


(CA. Dhaval V. Amin)
Partner
Membership No. 111059



For M/s. Suramya Living Spaces


(Vipulkumar J. Dharsandia)
Partner

Date: October 14, 2016
Place: Vadodara