

BHANUSHRI REALITIES
A-9, ANUPAM COLONY, LBS ROAD, BAPUNAGAR, AHMEDABAD-380024, GUJARAT

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2014

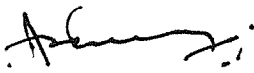
PARTICULARS		AMOUNT (IN ₹)	PARTICULARS		AMOUNT (IN ₹)
TO OPENING STOCK		40,818,220.00	BY CLOSING STOCK		179,579,774.00
			WORK IN		
TO PURCHASE					
LAND PURCHASE -632	43,918,713.00				
PURCHASE A/C- AMRAKUNJ	59,514,613.00				
PURCHASE A/C--SHAHI KUTIR	<u>122,500.00</u>	103,555,826.00			
TO DIRECT EXPENSES					
CARTING EXP OF AMRAKUNJ	5,383,394.00				
CARTING EXP OF SHAHIKUTIR	141,400.00				
LABOUR CHARGES OF	22,249,779.00				
PLAN PASSING FEES	278,746.00				
WATER CHARGES	<u>168,000.00</u>	28,221,319.00			
TO GROSS PROFIT		6,984,409.00			
TOTAL		179,579,774.00	TOTAL		179,579,774.00

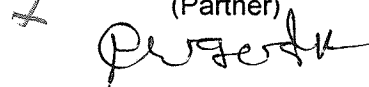
As Per Audit Report of Even Date

For BHANUSHRI REALITIES

FOR JAIN CHOWDHARY & CO.
(Chartered Accountants)
Reg No. :113267W

MRUGESHBHAI K ZALAVADIYA
(Partner)

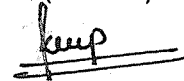

Amolaksingh Dang
(Partner)

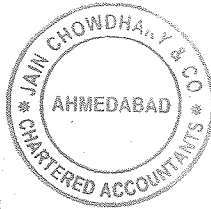


Membership No : 042684

KALUBHAI M ZALAVADIYA
(Partner)

Place : AHMEDABAD
Date : 16/09/2014





BHANUSHRI REALITIES
A-9, ANUPAM COLONY, LBS ROAD, BAPUNAGAR, AHMEDABAD-380024, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2014

PARTICULARS	AMOUNT (IN ₹)	PARTICULARS	AMOUNT (IN ₹)
TO INDIRECT EXPENSES		BY GROSS PROFIT	6,984,409.00
ACCOUNTING FEES	15,000.00	BY INDIRECT	
ADVERTISEMENT EXP OF AMRAKUNJ	256,405.00	KASAR VATAV	3,939.00
ADVERTISEMENT EXP OF MARUTI	7,875.00		
ARCHITECT FEES	465,300.00		
AUDIT FEES	28,090.00		
BANK CHARGES	52,620.48		
ELECTRIC EXP GANDHINAGAR	554,472.00		
INSURANCE EXP	109,751.00		
INTEREST ON CAR LOAN	152,225.00		
INTEREST ON TDS	11,038.00		
LEGAL & PROFESSIONAL FEES	464,114.00		
MORTGAGE CHARGE	15,000.00		
OFFICE EXP	26,825.00		
PETROL EXP	55,820.00		
PROCESSING FEES	612,500.00		
SERVICE TAX EXP	233,001.00		
STATIONERY & PRINTING EXP	1,650.00		
TEA & REFRESHMENT EXP	20,780.00		
TELEPHONE EXP	21,470.00		
TRAVELING EXP.	154,554.00		
VEHICLE EXPENSE	5,000.00		
	3,263,490.48		
TO SALARY & WAGES			
SALARY EXP	514,800.00		
TO INTEREST PAID			
BANK INTEREST	1,079,278.00		
TO DEPRECIATION			
DEPRECIATION EXP	438,931.00		
TO REMUNERATION TO PARTNERS			
PARTNER'S REMUNARATION	500,000.00		
TO NET PROFIT	1,191,848.52		
TOTAL	6,988,348.00	TOTAL	6,988,348.00

As Per Audit Report of Even Date

For BHANUSHRI REALITIES

FOR JAIN CHOWDHARY & CO.

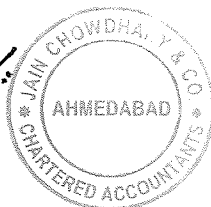
(Chartered Accountants)

Reg No. :113267W

Amolaksingh Dang

(Partner)

Membership No : 042684



✕ MRUGESHBHAI K ZALAVADIYA

(Partner)

[Signature]

KALUBHAI M ZALAVADIYA

(Partner)

[Signature]

Place : AHMEDABAD

Date : 16/09/2014