

PARTICULARS	SCH NO	YEAR ENDED 31/03/2016	YEAR ENDED 31/03/2015
(A) INCOME	10	1,43,00,000	2,84,03,003
SALES A/C			
INDIRECT INCOMES	11	48,043	1,03,496
INCREASE/(DECREASE) IN STOCK	12	42,88,936	83,64,975
TOTAL (A)		1,86,36,979	3,68,71,474
(B) EXPENDITURE			
PURCHASE A/C	13	77,86,125	3,51,73,413
DIRECT EXPENSES	14	-	30,000
FINANCIAL EXPENSES	15	35,17,943	29,73,893
INDIRECT EXPENSES	16	38,21,886	16,86,446
TOTAL (B)		1,51,25,954	3,98,63,752
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		35,11,025	(29,92,278)
DEPRECIATION		2,15,096	2,55,202
NET PROFIT/(LOSS) AFTER DEPRECIATION		32,95,929	(32,47,480)
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		32,95,929	(32,47,480)

Schedules 1 to 16 form an integral part of accounts

In terms of our attached report of even date

For PINAL MADHUKAR SHAH AND
CHARTERED ACCOUNTANTS

CA PINAL MADHUKAR SHAH

(PROPRIETOR)
M. NO. : 113674
FRN : 123476W

For G. B. BUILDERS
FOR, G. B. BUILDERS
ARUN B SHAH PARTNER
(PARTNER)

Place : AHMEDABAD
Date : 30/07/2016

