

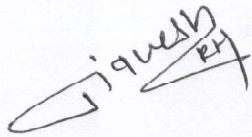
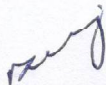
BRAHMA BUILDERS

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH 2016

PARTICULARS		NOTE NO.	As at
			31/03/2016 Rs.
INCOME			
I.	Turnover/Gross Receipts	13	26,770,000
II.	Other Income	14	81,506
III.	TOTAL		26,851,506
EXPENDITURE			
IV.	(a) Cost of Material Consumed	15	94,261,123
	(b) Purchase of Stock-in-trade	16	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	17	(108,781,476)
	(d) Trading Expenses	18	38,114,932
	(e) Administrative Expenses	19	3,466,322
	(f) Selling & Distribution Expenses	20	-
	(g) Financial Expenses	21	27,408,181
	(h) Depreciation and Amortisation Expenses	22	80,681
	TOTAL		54,549,763
V.	Profit/(Loss) for the Year carried to Capital Account		(27,698,257)

Significant Accounting Policies and Notes form an integral part of these Financial Statements.

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For Brahma Builders  Partner Date : 16th September, 2016 Place : Surat		As per our report of even date attached. For Y B Desai & Associates Chartered Accountants Firm Reg. No. : 102368W  Partner Name : CA Mayank Y. Desai M. No. : 108310
		