

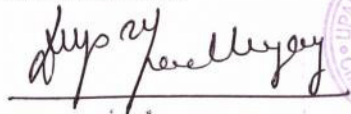
**M/s. SUMUKH DEVELOPERS**  
**OPERATING STATEMENT FOR THE YEAR ENDING ON**  
**31st MARCH 2015**

| Particulars                               | Schedule | Amount<br>31.03.2015 | Amount<br>31.03.2014 |
|-------------------------------------------|----------|----------------------|----------------------|
| Progressive Work in Progress              | A        | 39,892,800           | 18,928,750           |
| Less: Cost of Progress in WIP             | B        | 33,462,680           | 16,427,653           |
| Gross Profit                              |          | 6,430,120            | 2,501,097            |
| Add: Other Income                         | C        | 38,675               | 26                   |
|                                           |          | 6,468,795            | 2,501,123            |
| Less: Administration and Other Expenses   | D        | 1,620,748            | 440,385              |
| Profit Before Interest & Depreciation     |          | 4,848,047            | 2,060,738            |
| Less: Financial Charges                   | E        | 547,380              | 3,183                |
| Profit Before Depreciation                |          | 4,300,667            | 2,057,555            |
| Less: Remuneration & Interest to Partners | F        | 4,280,619            | 2,027,835            |
| Net Profit Before Depreciation & Tax      |          | 20,048               | 29,720               |
| Less: Depreciation as Per Books           |          | 20,048               | 29,720               |
| Net Profit Before Tax                     |          | -                    | -                    |
| Less: Income Tax                          |          | -                    | -                    |
| Net Profit After Tax                      |          | -                    | -                    |

Notes forming part of Audited Financial Statements

Q

For, Upadhyay & Company  
Chartered Accountants  
F.R.N. 131136W



CA. Deep Rajesh Upadhyay  
Partner  
Membership No. 138156  
Date: 10/07/ 2015  
Place : Surat



For, M/s. Sumukh Developers

Shree Hasmukhbhai Bhagubhai Patel  
Partner

Shree Dhirubhai Rambhai Desai  
Partner