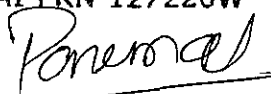


Profit & Loss Account for the year ended March 31, 2015

	Schedule	For the year ended 31-03-2015 Amt. in Rs.	For the year ended 31-03-2014 Amt. in Rs.
I INCOME			
Sales		-	-
Closing Stock	6	23,80,97,467	1,88,36,025
	Total	23,80,97,467	1,88,36,025
II EXPENDITURE			
Opening Stock	7	1,88,36,025	-
Purchase of Land		13,89,41,500	-
Construction Expenses	8	6,74,22,781	1,77,26,584
Administrative Expenses	9	8,84,936	1,39,085
Financial Expenses	10	66,05,729	9,17,271
Depreciation		34,038	53,085
Interest on Partner's Capital		53,72,458	-
	Total	23,80,97,467	1,88,36,025
Net Profit transferred to Partners Capital Account			

For DSI & Co.

Chartered Accountants
ICAI FRN 127226W

Parimal Bhagat
Partner

Membership No. 103566