

JAINAM PROCON PRIVATE LIMITED
Profit and loss statement for the year ended 31ST MARCH, 2014

Particulars	Note	AMOUNT [IN RUPEES] 2013-14	AMOUNT [IN RUPEES] 2012-13
I. Construction Work In Progress			
II. Other income		27,407,165	17,284,426
III. Total Revenue (I + II)		27,407,165	17,284,426
IV. Expenses:			
Cost of Development	10	27,407,165	17,284,426
Employee benefits expense		-	-
Finance costs		-	-
Depreciation and amortization expense		-	-
Preliminary Expenses write off		-	-
Other expenses		-	-
Total expenses		27,407,165	17,284,426
Profit before exceptional and extraordinary items and tax (III- V. IV)		-	-
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		-	-
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		-	-
X Tax expense:		-	-
(1) Current tax		-	-
(2) Deferred tax Liability / (Assets)		-	-
(3) Short / (Excess) Provision		-	-
XI Profit (Loss) for the period (IX - X)		-	-
XII Earnings per equity share:		-	-
(1) Basic		-	-
(2) Diluted		-	-
Summary of significant accounting policies	1 to 13		

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For PIYUSH J. SHAH & Co
Firm Regn. No: 121172W
Chartered Accountants

KEYUR B. SHAH
Partner
M.No 153774



Place : Ahmedabad
Date : 28th July, 2014

For Jainam Procon Pvt. Ltd.

Pravinchandra M. Varia
Director
DIN - 03521952

Shilpa P. Varia
Shilpa P. Varia
Director
DIN - 03521992

JAINAM PROCON PRIVATE LIMITED
Profit and loss statement for the year ended 31ST MARCH, 2015

Particulars	Note	AMOUNT [IN RUPEES] 2014-15	AMOUNT [IN RUPEES] 2013-14
I. Construction Work In Progress		62642619	44691591
II. Other income		-	-
III. Total Revenue (I + II)		62642619	44691591
IV. Expenses:			
Cost of Development	9	53912976	41349320
Employees Benefit Expenses	10	1567522	2244207
Finance Cost	11	33095	3154
Other expenses	12	7126026	1091910
Depreciation and amortization expense		-	-
Preliminary Expenses write off		3000	3000
Total expenses		62642619	44691591
Profit before exceptional and extraordinary items and tax (III-IV)		-	-
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		-	-
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		-	-
X Tax expense:		-	-
(1) Current tax		-	-
(2) Deferred tax Liability / (Assets)		-	-
(3) Short / (Excess) Provision		-	-
XI Profit (Loss) for the period (IX - X)		-	-
XII Earnings per equity share:		-	-
(1) Basic		-	-
(2) Diluted		-	-

Summary of significant accounting policies

1 to 15

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For PIYUSH J. SHAH & Co
Firm Regn. No: 121172W
Chartered Accountants

JAINAM K. SHAH
Partner
M.No: 166122



Place : Ahmedabad
Date : 2nd September, 2015

For Jainam Procon Pvt. Ltd.

Pravinchandra M. Varia
Director
DIN - 03521952

Shilpa P. Varia
Director
DIN - 03521992

JAINAM PROCON PRIVATE LIMITED
Profit and loss statement for the year ended 31ST MARCH, 2016

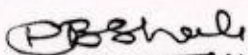
Particulars	Note	AMOUNT [IN RUPEES] 2015-16	AMOUNT [IN RUPEES] 2014-15
I. Construction Income			
Construction Work In Progress		13513543	-
		68462000	62642619
II. Other income		81975543	62642619
III. Total Revenue (I + II)			
		81975543	62642619
IV. Expenses:			
Cost of Development	9	75410781	53912976
Employees Benefit Expenses	10	3203642	1567522
Finance Cost	11	14403	33094.8
Other expenses	12	2941112	7126026
Depreciation and amortization expense		-	-
Preliminary Expenses write off		3000	3000
Total expenses		81572938	62642619
V. Profit before exceptional and extraordinary items and tax (III-IV)		402605	-
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		402605	-
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		402605	-
X Tax expense:			
(1) Current tax		124405	-
(2) Deferred tax Liability / (Assets)		-	-
(3) Short / (Excess) Provision		-	-
XI Profit (Loss) for the period (IX - X)		278200	-
XII Earnings per equity share:			
(1) Basic		-	-
(2) Diluted		-	-

Summary of significant accounting policies

1 to 15

The accompanying notes are an integral part of the financial statements.
As per our report of even date

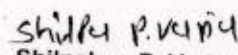
For NIMIT B. SHAH & Co
Firm Regn. No: 140881W
Chartered Accountants


Nimit B. Shah & Co.
Proprietor
M.No: 165976



For Jainam Procon Pvt. Ltd.


Pravinchandra M. Varia
Director
DIN - 03521952


Shilpa P. Varia
Director
DIN - 03521992

Place : Ahmedabad
Date : 2nd September, 2016