

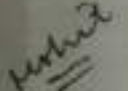
KINGHOOD REALTY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

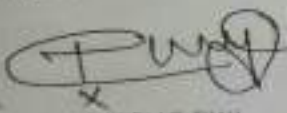
PARTICULARS	SCH NO	AMOUNT
(A) INCOME		1,21,51,117.49
INCREASE/(DECREASE) IN STOCK		1,21,51,117.49
TOTAL (A)		
(B) EXPENDITURE		
PURCHASE A/C	10	91,04,722.00
DIRECT EXPENSES	11	11,08,000.00
INDIRECT EXPENSES	12	19,21,894.49
TOTAL (B)		1,21,34,616.49
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		16,501.00
DEPRECIATION		16,501.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		

Schedules 1 to 13 form an integral part of accounts

In terms of our attached report of even date

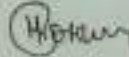
For KINGHOOD REALTY


MOHIT BHANDARI
(PARTNER)


PUKHRAJ G. SHAH
(PARTNER)



For PKMG AND COMPANY
CHARTERED ACCOUNTANTS


MAHAVIR GOKHARU
(PARTNER)
M. NO. : 112600
FRN : 0129894W

Place : SURAT
Date : 05/08/2017