

Profit and Loss Account for the year ended 31st March, 2016

	Schedule No.	For the year ended 31 03 2016 (Amount in ₹)	For the year ended 31 03 2015 (Amount in ₹)
I INCOME			
Closing Stock of WIP and Stock in Trade		1,654,401,026	
Other Income	12	63,953	
Total		<u>1,654,464,979</u>	
II EXPENSES			
Purchases of Land		1,499,707,995	
Development and Construction Expenses	13	9,059,552	
Administrative Expenses	14	222,400	
Financial Expenses	15	145,406,429	
Depreciation		4,650	
Total		<u>1,654,401,026</u>	
III Net Profit Before Tax			63,953
Less: Provision for Tax			19,761
IV Net Profit transferred to Partner's Capital Account			44,192

For and on behalf
Pramukh Organisers LLP

Partner

Partner

Place: Surat

Date: 02-09-2016



As per our report of even date
For DSI & Co.
Chartered Accountants
ICAI FRN : 127226W

Aspandiar K. Ichhaporia
Partner
Membership No. 109450