

PAVILION HEIGHTS - II

The Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	ATTACHED	ATTACHED	ATTACHED
Profit & Loss Account	ATTACHED	ATTACHED	ATTACHED
Income- Tax Return	ATTACHED	ATTACHED	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

M J REALTY
[Signature]

Proprietor

X

Developer :
M J REALTY

Admn. Office :
45, Bombay Shopping Centre,
Race Course Circle, Vadodara.

Site Address :
Behind Akshar Pavillion, 30 Mtr. Dandiabazar-
Bhayli Road, Near Priya Talkies, Gotri, Vadodara

Phone : +91 9825566603 / 9904466160

Email : premierheights01@gmail.com

MUKESH JAMNADAS SHAH - (from 1-Apr-2008)

161, KIKA STREET,
1ST FLOOR,
MUMBAI - 400 004.

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses	32,51,667.70	Gross Profit b/f	
Bank CHARGES	6,521.80	Indirect Incomes	1,43,99,479.50
DENA BANK - LOCKER - RENT	3,565.00	Bank Interest A/c (INCOME)	91,478.32
INCOME TAX DEPT.	14,56,489.50	Interest on FDR	23,97,321.18
INTEREST EXP	14,10,410.00	Interest PPF	4,20,046.00
Loss in Sale of Car	1,02,916.00	LONG TERM CAPITAL GAIN	1,14,82,116.00
MEDI - CLAIM	39,330.00	SHARE PROFIT FROM FIRM KANVIR	8,518.00
MISC. EXPENSES	3,787.00		
SHARE TRANSACTION CHARGES	750.40		
Travelling Exp	2,27,898.00		
Nett Profit	1,11,47,811.80		
Total	1,43,99,479.50	Total	1,43,99,479.50

M J REALTY

X *Gurmit*
Proprietor