

**SUTARIYA DEVELOPERS**  
**FINANCIAL YEAR 2014-15**

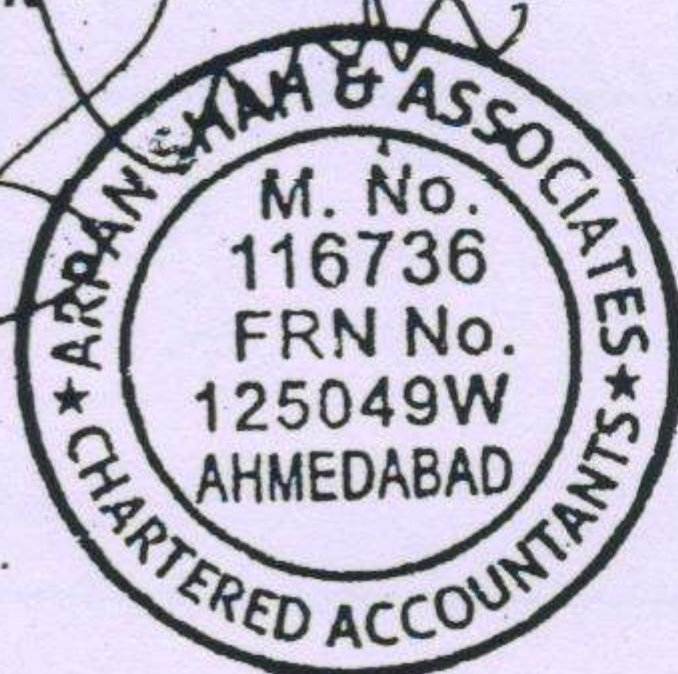
**Profit & Loss Account For the year ended on 31-3-2015**

| Particular                    | Sch. | AMOUNT          | Particular                    | Sch. | AMOUNT          |
|-------------------------------|------|-----------------|-------------------------------|------|-----------------|
| Opening Stock                 |      | NIL             | Sales                         |      | NIL             |
| Purchases                     | 10   | 777136          | Direct Income                 |      | NIL             |
| Direct Expense                |      | NIL             | Closing Stock                 | 11   | 75753115        |
| GROSS PROFIT c/o              |      | 74975979        |                               |      |                 |
|                               |      | <b>75753115</b> |                               |      | <b>75753115</b> |
| Administration Expense        | 12   | 68993890        | GROSS PROFIT b/f              |      | <b>74975979</b> |
| Depreciation                  | 6    | 1013308         | Indirect Incomes              | 15   | <b>285</b>      |
| Financial Expense             | 13   | 3937192         | Net Loss                      |      | <b>1790159</b>  |
| Employee Benefits Exp         | 14   | 2822032         | (Available for appropriation) |      |                 |
|                               |      | <b>76766423</b> |                               |      | <b>76766423</b> |
| Net Loss                      |      | 1790159         | Gagjibhai Sutariya(33.34%)    | 1    | <b>596720</b>   |
| (Available for appropriation) |      |                 | Gopalbhai G Sutariya(33.33%)  | 1    | <b>596720</b>   |
| Interest on capital           |      | NIL             | Gopesh G Sutariya( 33.33%)    | 1    | <b>596720</b>   |
| Partners's salary             |      | NIL             |                               |      |                 |
|                               |      | <b>1790159</b>  |                               |      | <b>1790159</b>  |

Subject to Notes forming part of the Accounts as per Schedule 16 & Our Tax Audit Report of evendate attached herewith

**FOR ARPAN SHAH & ASSOCIATES**  
Chartered Accountant

CA ARPAN SHAH  
(PROPRIETOR)  
FRN NO:125049W  
M.N. 116736  
Date : 29/09/2015  
Place : Ahmedabad



For SUTARIYA DEVELOPERS  
**For, SUTARIYA DEVELOPERS**

Partner

Partner