

AADITYA ASSOCIATES

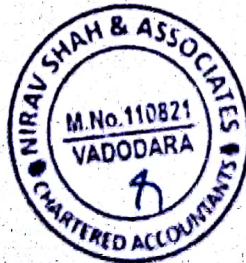
A-407, ASHWAMEGH APARTMENT, RAJMAHAL ROAD, VADODARA

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2015

PARTICULARS		AMOUNT (₹)	PARTICULARS		AMOUNT (₹)
TO INDIRECT EXPENSES		1,016,878.00	BY GROSS PROFIT		4,158,385.00
ACCOUNTING FEES	30,000.00				
ADVERTISEMENT EXPENSES	✓180,905.00				
BANK CHARGES	899.00				
BONUS EXPENSES	✓25,700.00				
BROKERAGE CHARGES	✓10,000.00				
DEPRECIATION	5,550.00				
ELECTRICITY EXPENSES	111,455.00				
OFFICE EXPENSES	20,751.00				
PRE-OPERATION CHARGES	91,483.00				
PRINTING & STATIONERY CHARGES	112,243.00				
PROFESSIONAL FEES	✓110,000.00				
OPENING CEREMONY EXPENSES	49,000.00				
REPAIRS & MAINTENANCE	1,500.00				
SALARY	✓246,000.00				
STAFF WELFARE EXPENSES	✓21,392.00				
TO DUTIES & TAXES		898,635.00			
RATES & TAXES	4,425.00				
SERVICE TAX	639,582.00				
STAMP DUTY	120,600.00				
VALUE ADDED TAX	134,028.00				
TO APPROPRIATION		2,242,872.00			
INTEREST ON CAPITAL	1,671,095.00				
REMUNERATION TO PARTNERS	433,000.00				
NET PROFIT	138,777.00				
TOTAL		4,158,385.00	TOTAL		4,158,385.00

For, AADIYA ASSOCIATES

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PARTNER

PLACE: VADODARA

DATE: 17/07/2015

AS PER AUDIT REPORT OF EVEN DATE

For M/S NIRAV SHAH & ASSOCIATES

(CHARTERED ACCOUNTANTS)

Nirav Shah

CA. NIRAV SHAH

(PROPRIETOR)

MEMBERSHIP NO : 110821

FIRM REG. NO.: 121897W