

KEYA REALTY
5 Ami Society, Opp Yash Bank, Natubhai Circle, VADODARA-390007

Profit and Loss A/c for the year Ending 31st March 2014

Particulars	Amount	Particulars	Amount
To Employee benefits	14,72,772.00	By Gross Profit	90,82,780.00
To Finance Cost	17,15,206.00	By Dividend	10,620.00
To Office Expenses	3,69,481.00	By Other Income (Indirect)	12,94,424.00
To Running Maintenance of Vehicle	2,47,697.00		
To Telephone Expenses	1,34,828.00		
To Donation	2,62,001.00		
To Electricity Expense	2,50,299.00		
To Legal and Professional charges	46,350.00		
To Office rent	2,48,000.00		
To Printing and Stationery	1,43,375.00		
To Salary to Partners	30,00,000.00		
To Rates and Taxes	32,719.00		
To Travelling expenses	25,216.00		
To Net Profit	24,39,880.00		
Total	1,03,87,824.00	Total	1,03,87,824.00

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

For Joshi Jain & Co

Chartered Accountants

(Registration No. 128820W)

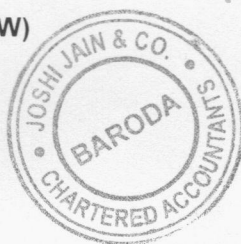
Sachin Joshi

Partner

Membership No.: 119560

Place: VADODARA

Date: 29/09/2014



MANISH M PATEL

Partner

RUPAL M PATEL

Partner

For KEYA REALTY

MAHENDRA S PATEL

Partner