

J. P. DEVELOPERS**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016**

	Sche- dule	2015-16 Rupees	2014-15 Rupees
INCOME			
1 Development income		43060202.00	2670000.00
2 Other income	F	46480.00	51575.09
3 Closing work-in-progress		94045487.00	99555600.00
Total		<u>137152169.00</u>	<u>102277175.09</u>
EXPENDITURE			
4 Opening work-in-progress		99555600.00	74631000.00
5 Construction expenses	G	21016334.65	20585051.73
6 Labour expenses		7290153.00	6614623.00
7 Operational and other expenses	H	6471773.85	3242012.36
8 Interest	I	2394745.00	384769.00
9 Depreciation		330391.00	390218.00
10 Salary to partners		0.00	0.00
Total		<u>137058997.50</u>	<u>105847674.09</u>
11 Profit/ (Loss) before tax		93171.50	-3570499.00
12 Less: Provision for current tax		0.00	0.00
13 Profit/ (Loss) after tax		93171.50	-3570499.00
14 Notes forming part of the accounts	J		

As per our report attached to balance sheet

For KUVB & Co.
Chartered Accountants

K. V. Karkar

K. V. Karkar
Partner



Ahmedabad
October 7, 2016

For J. P. Developers

[Signature]

Partner

Ahmedabad
October 7, 2016