

SHIV UGATI DEVELOPERS

1, SHIV UGATI CITY, B/S. INDIAN PETROL PUMP, NR. DASTAN CIRCLE, S.P. RING ROAD,
NARODA, AHMEDABAD-382330, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2014

PARTICULARS		AMOUNT (IN ₹)	PARTICULARS		AMOUNT (IN ₹)
TO INDIRECT EXPENSES			BY GROSS PROFIT		60,001.00
ACCOUNT FEE	80,000.00		BY INDIRECT INCOME		
ADVERTISE EXPS	88,820.00		BOOKING CANCELATION	319,550.00	
AUDIT FEES	30,000.00		INCOME		
BANK CHARGES	2,944.71		INTEREST INCOME	3,178,819.00	3,498,369.00
BONUS EXPS	87,000.00				
BROKRAGE EXP	60,000.00				
COMPUTER EXP	5,900.00				
CONSULTANCY FEES	30,000.00				
ELECTIC EXP	178,193.00				
KASAR VATAV EXP	942.55				
MISC EXPS	33,373.00				
OFFICE EXPS	40,750.00				
PROFSSIONAL FEE EXP	319,500.00				
SALARY EXPS	1,099,400.00				
STATIONARY EXPS	8,050.00				
TEA & REFRESHMENT EXPS	28,769.00				
TELEPHONE EXPS	10,200.00				
VEHICLE EXP	4,150.00				
WATER EXPS	4,500.00	2,112,492.26			
TO DEPRECIATION		6,881.00			
TO REMUNERATION TO PARTNERS					
REMUNERATION TO PARTNER		950,000.00			
TO NET PROFIT		488,996.74			
TOTAL		3,558,370.00	TOTAL		3,558,370.00

FOR SHIV UGATI DEVELOPERS

Anil Vipul & Co.
(Partner) 21/11/14

Place : AHMEDABAD
Date : 28/11/2014

As Per Our audit report of even date.
FOR M/S. ANIL VIPUL & CO.
(Chartered Accountants)
Reg No. :136414W



Anil C. Brahmakshatriya
ANIL C. BRAHMAKSHATRIYA
(Partner)
Membership No : 044506