

**MAHAVIR HEIGHTS**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015**

| PARTICULARS                | SCH NO | AMOUNT         | PARTICULARS         | SCH NO | AMOUNT         |
|----------------------------|--------|----------------|---------------------|--------|----------------|
| TO ADMINISTRATIVE EXPENSES | 18     | 47,86,770.00   | BY GROSS PROFIT     |        | 1,44,89,016.00 |
| TO FINANCIAL EXPENSES      | 19     | 64,10,887.00   | BY INDIRECT INCOMES | 14     | 71,346.00      |
| TO DEPRECIATION            |        | 6,46,820.00    |                     |        |                |
| TO NET PROFIT              |        | 27,15,885.00   |                     |        |                |
|                            |        | 1,45,60,362.00 |                     |        | 1,45,60,362.00 |

**Schedules 1 to 20 form an integral part of accounts**

For MAHAVIR HEIGHTS

*K.S. Raman*

MAHAVIR HEIGHTS  
(PARTNER)



In terms of our attached report of even date

For BIRJU S SHAH AND ASSOCIATES  
**CHARTERED ACCOUNTANTS**

*[Signature]*

BIRJU S. SHAH

M. NO. : 107086

FRN : 131554W

Place : SURAT

Date : 14/08/2015

*Birju S. Shah & Associates*  
**CHARTERED ACCOUNTANTS**  
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