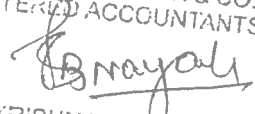


XOTIK HOMES

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchases	6,382,919.00	By Work In Progress	9,897,499.65
To Salary Paid	594,931.00		
To Labour Contractor	2,359,591.00		
To Architect Fees	99,564.00		
To Bank Charges	3,054.65		
To Sundry Expenses	8,400.00		
To Postage & Courier	1,314.00		
To Donation	5,000.00		
To Electric Contractor	25,000.00		
To Electricity Charges	73,647.00		
To Legal Fees	1,025.00		
To Office Expenses	7,233.00		
To Motor CAR Expenses	13,781.00		
To Printing & Stationery	17,528.00		
To Rent Paid	17,000.00		
To Repairs & Maintenance	2,644.00		
To Security Charges	186,263.00		
To Site Expenses	23,530.00		
To Staff Welfare Expenses	11,596.00		
To Sweeper Expenses	5,860.00		
To Travelling Expenses	32,571.00		
To Telephone Expenses	17,509.00		
To Water Expenses	7,806.00		
	9,897,766.65		9,897,499.65

CERTIFIED TRUE STATEMENTS OF THE
INCOME TAX RETURN FILED
FOR KRISHNA NAYAK & CO.
CHARTERED ACCOUNTANTS


(KRISHNA NAYAK)
PROPRIETOR
VI. NO. 42036