SRUSHTI CORPORATION

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

PARTICULARS	AMOUNT
(A) INCOME	
VATAV KASAR	447.00
INCREASE/(DECREASE) IN STOCK	7,36,12,742.00
TOTAL (A)	**7,36,13,189.00**
(B) EXPENDITURE	
PURCHASE	4,08,62,970.00
ACCOUNT SALARY	96,000.00
ADVERTISEMENT EXPENSES	16,05,745.00
BANK CHARGES	3,073.00
ELECTRICITY BILL EXPENSES	5,33,413.00
GAS CONNECTION CHARGES	4,63,050.00
GEB CONNECTION CHARGE	8,52,857.00
INTEREST ON LOAN	1,02,34,142.00
LAND EXPENSES	71,87,604.00
LEGAL & PROFESSIONAL FEES	2,27,840.00
LEGAL EXPENSES	75,000.00
LOAN PROSSESING CHARGES	97,073.00
MARKETING SALARY	36,000.00
OFFICE EXPENSES	7,892.00
PEON SALARY	60,000.00
SERVICE TAX	3,91,682.00
SITE EXPENSES	6,600.00
SITE SUPERVISOR SALARY	1,84,000.00
SMC EXPENSES	4,21,855.00
WAGES & LABOUR EXPENSES	1,02,58,688.00
TOTAL (B)	**7,36,05,484.00**
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX	**7,705.00**
DEPRECIATION	7,705.00
NET PROFIT/(LOSS) AFTER DEPRECIATION	

Schedules 1 to 9 form an integral part of accounts

In terms of our attached report of even date

For SRUSHTI CORPORATION

KOTADIA ALPESHKUMAR G

Digitally signed by KOTADIA ALPESHKUMAR G
DN: c=IN, o=Personal, cn=KOTADIA ALPESHKUMAR G, serialNumber=6907BBAC0E12AEEF10F611EA69FFFAD8AC4EDCDFD80AED90E543C6439DCA8962, postalCode=395006, st=GUJARAT
Date: 2015.09.26 11:01:42 +05'30'

Place : SURAT
Date : 21/09/2015

For DILIP PARESH AND CO.
CHARTERED ACCOUNTANTS

KOTADIA RAKESH J

Digitally signed by KOTADIA RAKESH J
DN: c=IN, o=Personal, cn=KOTADIA RAKESH J, serialNumber=5D7373EFE281E817F8610E2CB09D47A3D20229B538064D9A47C7B4AB1935EE09, postalCode=395006, st=GUJARAT
Date: 2015.09.26 11:08:27 +05'30'

RAKESH JAMANBHAI KOTADIA
(PARTNER)
M. NO. : 124134
FRN : 127544W