

HASMUKH A. KHAMAR & CO.
CHARTERED ACCOUNTANTS

HASMUKH A. KHAMAR
B.Com. F.C.A.

2, Aakar Complex, Third floor,
11, Nathalal Colony,
Stadium Road, Navrangpura,
Ahmedabad - 380 014.
Tel : 26460499

EARTH DEVELOPERS (HERITAGE)
INCOME AND EXPENDITURE A/C FOR YEAR ENDED 31-3-2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Building Material Purchase A/C	17591004.00	By Work In Progress	34800505.00
To Land Purchase A/C (Servey No.475/3)	10565960.00		
To Transport A/C	1825238.00		
To Advertisement Exp.	197505.00		
To Audit Fees Exp.	20000.00		
To Bank Charges	285.00		
To Brochure & Printing Exp.	393142.00		
To Deposit Interest Exp.	20240.00		
To Electrick Burning Exp.	47440.00		
To Labour Exp.	324660.00		
To Legal Fees Exp.	10000.00		
To Plan Passing Exp.	2064777.00		
To Registration Fees	100350.00		
To Service Tax	181296.00		
To Service Tax Interest	10500.00		
To Stamp Fee Exp	490200.00		
To TDS Interest Exp	176.00		
To Partner Capital Interest Exp.	957732.00		
	34800505.00		34800505.00

As per our report of even date.

Place:- AHMEDABAD

Date:- 15-9-2016



For, HASMUKH A. KHAMAR & CO.
CHARTERED ACCOUNTANTS

(HASMUKH A. KHAMAR)
PROPRIETOR

FOR, EARTH DEVELOPERS
28.9.2016
PARTNER