

Dinesh V. Shah
B.com. LL.B. F.C.A.

DINESHKUMAR V. SHAH & Co.
Chartered Accountants,
Opp. Union bank of India,
Derasar Road,
Surendranagar-363 001.
Phone: [O] 222144 / 223446

Anuj A. Vora
B.com A.C.A.

GAMARA CONSTRUCTION CO., SURENDRANAGAR

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	SCH NO	YEAR ENDED 31/03/2016	YEAR ENDED 31/03/2015	PARTICULARS	SCH NO	YEAR ENDED 31/03/2016	YEAR ENDED 31/03/2015
TO ADMINISTRATIVE EXPENSES	15	3,27,165.00	2,72,357.00	BY GROSS PROFIT		64,31,439.00	4,653.00
TO FINANCIAL EXPENSES	16	49,12,446.30	51,44,861.00	BY INDIRECT INCOMES	12	1,54,212.00	46,139.00
TO INDIRECT EXPENSES	17	8,74,534.00	18,67,307.00	BY NET LOSS		-	73,86,613.00
TO DEPRECIATION		1,30,248.00	1,52,880.00				
TO NET PROFIT		3,41,257.70	-				
		65,85,651.00	74,37,405.00			65,85,651.00	74,37,405.00

Schedules 1 to 18 form an integral part of accounts

In terms of our attached report of even date

For GAMARA CONSTRUCTION CO.

For DINESHKUMAR V. SHAH AND CO.
CHARTERED ACCOUNTANTS

Anuj A. Vora

Dinesh Kumar V. Shah

DINESHKUMAR VADILAL SHAH
(PARTNER)
M. NO. : 009179
FRN : 125102W

Place : SURENDRANAGAR



14 OCT 2016

FOR GAMARA CONSTRUCTION CO.
m.l. jomale
PARTNER

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GAMARA CONSTRUCTION CO., SURENDRANAGAR
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	SCH NO	YEAR ENDED 31/03/2016	YEAR ENDED 31/03/2015	PARTICULARS	SCH NO	YEAR ENDED 31/03/2016	YEAR ENDED 31/03/2015
TO OPENING STOCK	13	29,56,180.00	28,47,862.00	BY DIRECT INCOMES	11	1,62,37,825.00	1,54,00,000.00
TO DIRECT EXPENSES	14	97,96,026.00	1,55,03,665.00	BY CLOSING STOCK		29,45,820.00	29,56,180.00
TO GROSS PROFIT		64,31,439.00	4,653.00				
TOTAL		1,91,83,645.00	1,83,56,180.00	TOTAL		1,91,83,645.00	1,83,56,180.00

Schedules 1 to 18 form an integral part of accounts

For GAMARA CONSTRUCTION CO.

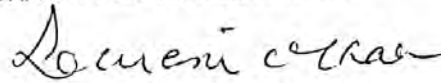


Place : SURENDRANAGAR



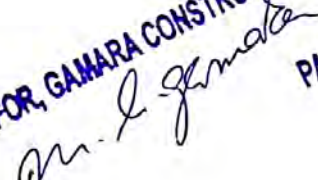
In terms of our attached report of even date

For DINESHKUMAR V.SHAH AND CO.
CHARTERED ACCOUNTANTS



DINESHKUMAR VADILAL SHAH
(PARTNER)
M. NO. : 009179
FRN : 125102W

14 OCT 2016

FOR GAMARA CONSTRUCTION CO.

PARTNER