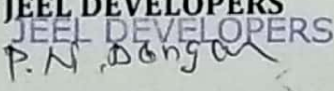


JEEL DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

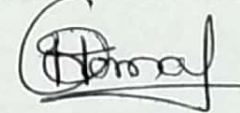
PARTICULARS	SCH NO	AMOUNT
<u>(A) INCOME</u>		
SALES A/C	G	13,491,000.00
INDIRECT INCOMES	H	14,104.00
INCREASE/(DECREASE) IN STOCK	I	(5,788,254.00)
TOTAL (A)		7,716,850.00
<u>(B) EXPENDITURE</u>		
PURCHASE A/C	J	3,219,130.00
DIRECT EXPENSES	K	3,081,141.00
PROVISION AND PAYMENT TO EMPLOYEES	L	396,599.00
ADMINISTRATIVE EXPENSES	M	20,100.00
FINANCIAL EXPENSES	N	960,147.00
TOTAL (B)		7,677,117.00
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		39,733.00
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		39,733.00

Schedules A to O form an integral part of accounts
In terms of our attached report of even date

For JEEL DEVELOPERS

(PARTNER) PARTNER

Date :30/06/2015
Place : JUNAGADH

For HEMAL A. DOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS



HEMAL ANILKUMAR DOSHI
(PARTNER)
M. NO. : 144108
FRN : 133446W