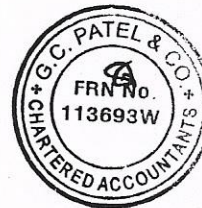


Shailesh A Amin
Gandhinagar

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses	11,73,972.61	Sales Accounts	12,76,058.00
Bank Charges	35,828.61	Labour Work	12,76,058.00
Car Repairing Exp.	28,986.00		
Insurance Exp.	41,980.00	Direct Incomes	41,28,679.00
Labour Exps.	6,33,028.00	Rent for Shree Rang	41,28,679.00
Material Purchase	4,26,284.00		
Office Exps	7,866.00	Indirect Incomes	19,60,364.53
		Agricultural Income	1,00,000.00
Indirect Expenses	23,10,708.70	Balance W/o	5,08,081.00
Interest Exp.	22,40,514.70	Bank Interest	20,515.53
Loan Processing Charges	10,272.00	F.D Interest	11,211.00
Loan Processing Fee	54,878.00	Interest Income	12,00,557.00
Sbi Car Dustor Loan Interest	5,044.00	Rent Income-Pisti Addenium	1,20,000.00
Interest for Property	15,00,691.30		
India Bulls Loan Interest (Mortage Loan)	15,00,691.30		
Nett Profit	23,79,728.92		
Total	73,65,101.53	Total	73,65,101.53



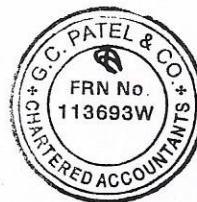
For, G.C. Patel & Co.
Chartered Accountants

Bharat Patel

CA. BHARAT B. PATEL
Partner, Mem. No. 102215
FRN No. 113693W

Pallavi S Amin
Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Purchase Accounts		Sales Accounts	
Direct Expenses		Direct Incomes	
Indirect Expenses	24,85,511.00	Indirect Incomes	41,53,298.00
Bank Chargeas	50,891.00	Bank Interest	24,619.00
Consultancy Fees	8,46,000.00	Rent for Shree Rang	41,28,679.00
Int. on Loan	15,38,477.00		
Loan Prossecing Charges	50,143.00		
Nett Profit	16,67,787.00		
Total	41,53,298.00	Total	41,53,298.00



G.C. Patel & Co.
Chartered Accountants

B. B. Patel
CA. BHARAT B. PATEL
Partner, Mem. No. 102215
FRN No. 113693W