

M/S. SAGAR DEVELOPERS
Profit & Loss Account for the Year ended on 31st, March 2014

Particulars	SH. No.	Current Year		Previous Year	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Sale of Land			-		19,900,000
Other Income	J		-		
Dividend Income				168,693	
Project Work-in-Process					
Transferred to Balance Sheet		186,792,372		153,223,710	
			186,792,372		153,392,403
TOTAL			186,792,372		173,292,403
Expenditure					
Opening WIP		153,223,710		116,149,157	
Material Purchase	K	4,575,321		29,814,905	
Direct Expenses	L	28,367,993		15,328,131	
Indirect Expenses	M	625,348		1,363,149	
			186,792,372		162,655,342
Interest on TDS			15385		236
TOTAL			186,807,757		162,655,578
Profit for the Year before Tax/ (Loss)			(15,385)		10,636,825
Taxation Provision			-		3,906,313
Net Profit after Taxation			(15,385)		6,730,512
Notes of Accounts	N				

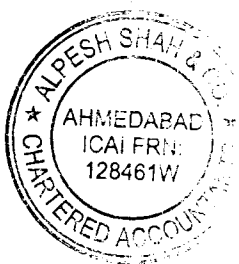
As per Report of Even date attached herewith.

For, Alpesh Shah & Co
Chartered Accountants
Firm Reg.No. : 128461W



Proprietor
Alpesh Shah
M.n. No. 105463

Place : Ahmedabad
Date : 19/11/2014



For, M/s. Sagar Developers

(v)


Partners

Place : Ahmedabad
Date :