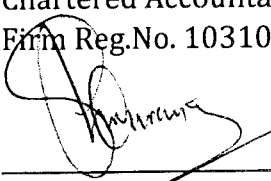
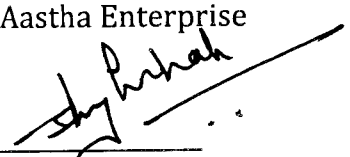
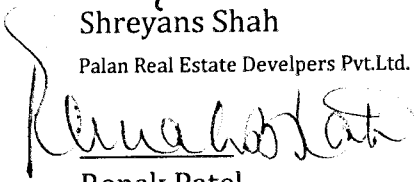
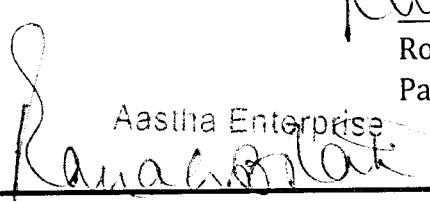


AASTHA ENTERPRISE		
A/402/C, Ganesh Plaza, Navrangpura, Ahmedabad - 380009		
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016		
PARTICULARS	SCHEDULE	Amount (Rs)
Income from Construction		0
Stock at Close - Work in Progress		48938884
Interest From Bank		2769
Total		48941653
Less Expenditures		
Land Cost		27195312
Plan Passing Exp		1887785
Site Development & Borewell Exp		2104077
Professional Fees		62500
Transportation & Carting Expenses		6000
Insurance (Workers)		3299
Contractors' Charges		17445854
Labour Exp		126215
Security Service Charges		58968
Swachh Bharat Cess		31450
Value Added Tax		17424
Professional Fees		306250
Salaries & Bonus		378000
Staff Welfare Exp		15200
Electricity Expense		36007
Advertisement & Publicity		364589
Stationary & Printing		10500
Telephone Expense		2695
Bank Charges		15896
Interest to Others		220187
Miscellaneous Expenses		501
Interest on TDS		500
Depreciation		758
Total		50289967
Net Loss transferred to Partners' Capital Accounts		-1348314
NOTES ON ACCOUNTS	"G"	
Signed in terms of our Report of even date		
S.Gaurang & Associates		
Chartered Accountants		
Firm Reg.No. 103106W		
		
Gaurang Shethwala		
Proprietor		
Place: Ahmedabad		
Date : 29/09/2016		
		
Aastha Enterprise		
Shreyans Shah		
Palan Real Estate Developers Pvt.Ltd.		
		
Ronak Patel		
Partners		
		
Aastha Enterprise		
Partner		