

Bhavya Buildcon

Royal Homes, Opp. Satyamev Vista, New Pragatinagar, Gota Cross road, Gota, Ahmedabad
Profit & Loss Account For the year ended on 31/03/2016

Particulars	Note No.	As at 31st March, 2016
Income		
Revenue From Operations	10	53800828.00
Other Income	11	109325.42
Total Revenue		63910153.42
Expenses		
Cost of material consumed	12	4172496.50
Change in inventories		15338254.00
Electricity Expense	13	133314.00
Employee benefits expense		886529.00
Labour Cost	14	15704934.00
Financial Costs		7556515.00
Depreciation and amortization expense	15	242056.00
VAT & Service Tax	16	1626544.00
Other expenses		16474285.00
Total Expenses		62134927.50
Profit/(Loss) for the period		1775225.92

NOTES TO ACCOUNTS

Notes attached thereto form an integral part of Financial Statement
 As per our Report of even date.

For, V.V.Patel & CO.
 FRN:118124W
 Chartered Accountants

CA. Swapnil K. Bhatt
 Partner
 Membership No. : 128864
 16/09/2015 Ahmedabad



For, Bhavya Buildcon

J. Patel
 Partner