SAI SHREE BALAJEE HOMES (P) LIMITED

Statement of Pre-operative Expenses for the year ended 31st March, 2015

Particulars	For the year ended 31.03.2015	For the year ended 31.03.2014
	Rs.	Rs.
PRE-OPERATIVE EXPENSES		
Expenses :		
Bank Charges	1909.00	NIL
Tender Application Expenses	115000.00	NIL
Audit fee	12000.00	11000.00
Printing & Stationary	150.00	750.00
Other expenses	200.00	200.00
Total Pre-Operative Expenses (A)	**129259.00**	**11950.00**
Income :		
Bank Interest	168.00	0.00
Interest on Fixed Deposit	2352.00	0.00
Total Receipt (B)	**2520.00**	**0.00**
Net Pre-Operative Expenses during the year (A-B)	126739.00	11950.00

The accompanying notes are integral part of the financial statements
As per our report of even date

For **KAMALIA AGARWAL & CO.**
CHARTERED ACCOUNTANTS
FRN - 017236C

KAMALIA AGARWAL & CO. CHARTERED ACCOUNTANTS PATNA

(AMAN KAMALIA)
M.No. 419678
PARTNER

For and on behalf of the Board of Directors of
Sai Shree Balajee Homes (P) Ltd.

Rajesh Kumar Choudhary
(RAJESH KR. CHOUDHARY)
Chairman/Director
DIN: 00962384

Satyanarayan Choudhary
(S.N CHOUDHARY)
Director
DIN: 06611569

Place :- Patna
Date :- The 27th day of July, 2015