M/S VHP REAL ESTATE (JV)

AT:-4C, BHAGWATI SARAN ENCLAVE , 4TH FLOOR, BOARING ROAD, PATNA-800001

CONSTRUCTION AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

PARTICULARS		ANNEXTURE		AMOUNT (In Rs.)
1	**SALES**			
				0.00
	Total Sales			0.00
2	Cost of Goods Sold	(E)		0.00
3	Gross Profit (1 - 2)			0.00
	Less:-			
4	**SELLING & GENERAL ADMINISTRATIVE EXPENSES**			
	Salary to Staff		36000.00	
	Travelling		14726.00	
	Telephone Exp		2214.00	
	Other Expenses		22750.00	
	Audit Fees		5000.00	80690.00
5	Net Loss			
	Transferred to Misc. Assets A/c as pre Operating Expenses			80690.00

In terms of our seperarte report of even date.

Vimal Shatrughan & Co.
Chartered Accountants

Vimal Kumar
(Partner)

PLACE : HAJIPUR
DATED : 17/09/2015

For, M/s VHP Real Estate

Authorised Signatory
Legal Partner