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 2016

PARTICULARS	ANNEXTURE		AMOUNT (In Rs.)
1 **SALES**			
Sales Transferred from Construction A/c			0.00
			0.00
Less:-			
4 **SELLING & GENERAL ADMINISTRATIVE EXPENSES**			
Salary to Staff		2770180.00	
Staff Welfare		50939.00	
Telephone & Internet Exp.		25502.00	
Travelling & Conveyance		1076064.62	
Electricity & Generator Exp.		97913.00	
Office Expenses		565478.00	
Printing & Stationery		79864.00	
Repair & Maintenance		84478.00	
Bank Charges & Commission		5119.00	
Pooja Exp.		95000.00	
Business & Promotion Exp.		487628.00	
Insurance		18900.00	
Depreciation on Fixed Assets		217463.00	
Software		17500.00	
Web. Site Developer		15000.00	
Audit Fees		150000.00	5757028.62
5 Net Profit			
Transferred to Misc. Assets A/c as pre Operating Expenses			-5757028.62

In terms of our seperarte report of even date.

Vimal Shatrughan & Co.
Chartered Accountants

Vimal Kumar
(Partner)

PLACE : HAJIPUR
DATED : 01/09/2016

Vimal Shatrughan & Co. FRN 010329C Chartered Accountants

For, M/s VHP Real Estate

Lead Partner