

NOTE-17 : Total Land Purchased

Opening Stock	7,20,000.00	6,80,000.00
Add: Development Work	1,12,500.00	40,000.00
Add: Purchases	-	-
Less: Closing Stock	8,32,500.00	7,20,000.00
SUB TOTAL: Rs	8,32,500.00	7,20,000.00
TOTAL: Rs	8,32,500.00	-

NOTE-17 : EMPLOYEE BENEFIT EXPENSES

TOTAL: Rs	-	55,420.00
	-	55,420.00

NOTE-18 : FINANCE COSTS


TOTAL: Rs	-	-
	-	-

NOTE-19 : OTHER EXPENSES

Administrative & Other Expenses

1. Audit Fees	3,540.00	3,420.00
2. Bank Charges	1,804.00	348.75
3. Accounting Charges	5,000.00	-
4. Office Expenses	10,500.00	10,540.00
5. Filing Fee	8,400.00	4,400.00
6. Registration Fee	50,000.00	-
7. Other Expenses	-	15,450.00
TOTAL: Rs	79,244.00	34,158.75

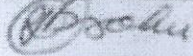
In terms of our report attached.
For Sushil Kumar Sharma & Co.
Chartered Accountants
Firm Registration No - 005093C


(Deepak Kumar Sharma)
Partner
Membership No - 401396

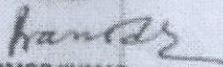


Place: Ranchi
Dated: 30/09/2016

For & On Behalf of Board of Directors


RAJESH KUMAR
Director

ABHAY KUMAR DAS
Director


PROMOD KUMAR
Director