

Total Land Purchased	6,00,000.00	-
Stock	-	6,00,000.00
Purchases	6,00,000.00	6,00,000.00
Closing Stock	6,00,000.00	6,00,000.00
<b>SUB TOTAL: Rs</b>	-	-
<b>TOTAL: Rs</b>	-	-

**NOTE-17 : EMPLOYEE BENEFIT EXPENSES**

<b>TOTAL: Rs</b>	55,420.00	50,311.00
	55,420.00	50,311.00
	AS AT 31ST MARCH, 2015	AS AT 31ST MARCH, 2014

**NOTE-18 : FINANCE COSTS**

<b>TOTAL: Rs</b>	-	-
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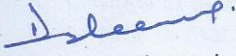
**NOTE-19 : OTHER EXPENSES**

**Administrative & Other Expenses**

1. Audit Fees	3,420.00	3,309.00
2. Bank Charges	348.75	300.00
3. Labour Charges	-	-
4. Office Expenses	10,540.00	8,250.00
5. Filling Fee	4,400.00	18,380.00
6. Stamp Fee & Court Fee	-	73,128.00
7. Other Expenses	15,450.00	90,633.00
<b>TOTAL: Rs</b>	34,158.75	1,94,000.00

For & On Behalf of Board of Directors

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

  
(Deepak Kumar Sharma)  
Partner  
Membership No - 401396



PUSHPLATA VERMA  
Director

ASHISH KUMAR SINGH  
Director

Place: Ranchi  
Dated: 09/09/2015