

Kumar Properties Private Limited
21, Woudboy Road, Hazarimal Somani Marg, Opp Mumbai Gymkhana, Fort, Mumbai-400001
Profit and loss account for the year ended March 31, 2014
(All amounts in rupees unless otherwise stated)

Particulars	Notes	From April 1, 2013 to March 31, 2014	From April 1, 2012 to March 31, 2013
INCOME			
Revenue from operations		-	-
Other income		-	-
Total Revenue (I)		-	-
EXPENSES			
Employee benefits expense	14	3,710,700	1,456,931
Depreciation and amortization expenses	7	112,087	131,192
Other expenses	15	2,357,531	1,813,900
Finance costs	16	21,466,349	29,585,136
Total (II)		27,646,666	32,987,160
Profit/(Loss) before exceptional & Extraordinary Items & Tax (I) -(II)		(27,646,666)	(32,987,160)
Less: Exceptional Items		-	-
Profit/(Loss) before Extraordinary Items & Tax		(27,646,666)	(32,987,160)
Less: Extraordinary Items		-	-
Profit/(Loss) before Tax		(27,646,666)	(32,987,160)
Tax expenses			
Current tax		-	-
Deferred tax		8,510,904	7,199,023
Total Tax expenses		(8,510,904)	(7,199,023)
Profit/(Loss) after Tax for the year		(19,135,763)	(25,788,137)
Earnings per Equity share [F.V. of share Rs.100]			
Basic		-	-
Diluted		-	-
Summary of significant accounting policies	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For R S V A & Co
Chartered Accountants
FRN : 110504W

Abhijit Mundada

Abhijit Mundada
Partner

Membership No : 134685

Place :- Pune

Date : 4th September, 2014



**For and on behalf of the Board of Directors of
Kumar Properties Pvt Ltd**

Kewalkumar K. Jain
Kewalkumar K. Jain
Director

Rajas Jain
Rajas Jain
Director