

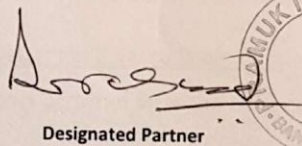
Pramuk Infracon LLP

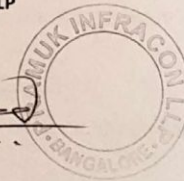
No.508, 9th Cross, Sadashivanagar, Bangalore - 560 080
Profit & Loss Account for the year ended 31st March 2014

Particulars	Rs.	Rs.	Particulars	Rs.	Rs.
Opening Work in progress			Gross Revenue		
- Manikam Bricks & Tile Co. Project	25,20,50,789		- Under percentage project completion method		30,76,40,438
- MM Industrial Enterprise Project	98,05,295	26,18,56,084	Closing Work in progress		
Purchase of Construction Materials (MBT)			(As certified by designated partners)		
(as per Schedule)			- Manikam Bricks & Tile Co. Project	25,50,94,494	
- Manikam Bricks & Tile Co. Project	8,80,02,118		- MM Industrial Enterprise Project	14,52,79,125	40,03,73,619
- MM Industrial Enterprise Project	-	8,80,02,118			
Project Expenses (MBT)					
(as per Schedule)					
- Manikam Bricks & Tile Co. Project	19,38,05,501				
- MM Industrial Enterprise Project	13,54,73,830	32,92,79,331			
Administrative Expenses					
Salaries		46,92,680			
Commission		1,11,100			
Staff welfare		13,780			
Electricity Charges		13,146			
Postage and Courier		6,471			
Printing and Stationery		58,430			
Rent		1,60,800			
Office Expenses		42,400			
Books and periodicals		3,565			
Local Conveyance		94,000			
Telephone and Mobile charges		54,880			
Rates & Taxes		2,500			
Professional Charges		8,50,056			
Loan Processing charges		5,62,985			
Computer Maintenance		12,880			
Sales Tax paid		11,97,850			
Bank Charges		3,615			
Interest - unsecured loan		11,00,004			
Audit Fees		1,29,214			
Stamp Paper		25,800			
Travelling Expenses		6,77,453			
Late filing fees u/s. 234E		7,200			
Depreciation on fixed assets					
(as per Schedule)		29,670			
Provision for Tax		64,67,000			
Net Profit transferred to Partners					
current account		1,25,59,046			
- Sri N Keshava Murthy - 50%	62,79,523				
- Sri S K B Prasad - 50%	62,79,523				
Total		70,80,14,057	Total		70,80,14,057

Date : 25.10.2014
Place : Bangalore

for Pramuk infracon, LLP


Designated Partner



for P.N.R & Co.,
Chartered Accountants
Firm Registration No. 0024955

(P.N.Rajashekar)
Partner
Membership No.22647

