

Radhe Developers

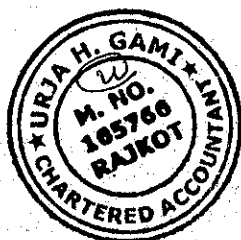
Profit & Loss Account For The Year Ended 31st March, 2017

PARTICULARS		Note	31st March, 2017 Amount in ₹
I.	Revenue From Operations	12	✓ 4,62,70,000
II.	Other Income		-
III.	Total Revenue (I+II)		4,62,70,000
IV.	Expenses:		
a.	Cost of Materials Consumed	13	✓ 2,52,52,414
b.	Changes in Inventories of FG, WIP and Stock-in-Trade	14	✓ 56,56,730
c.	Purchase of Stock-in-Trade		-
d.	Direct Expenses	15	✓ 31,99,287
e.	Employee Benefit Expenses		-
f.	Depreciation & Amortization Expenses		-
g.	Finance Costs	16	✓ 11,33,578
h.	Other Expenses	17	✓ 15,28,291
	Total Expenses		3,67,70,299
V.	Profit before Exceptional & Extraordinary Items & Tax (III-IV)		94,99,701
VI.	Exceptional Items		-
VII.	Profit Before Partners' Remuneration, Interest & Tax		94,99,701
VIII.	Partner's Remuneration and Interest	1	✓ 22,26,789
IX.	Profit before Tax		72,72,912
X.	Tax Expenses:		
	(1) Current Tax		-
	(2) Deferred Tax		-
	(3) Income Tax - Prior Period		-
XI.	Profit/(Loss) for the Period from Continuing Operations (IX - X)		72,72,912
XII.	Profit/(Loss) from Discontinuing Operations		-
XIII.	Tax Expenses from Discontinuing Operations		-
XIV.	Profit/(Loss) from Discontinuing Operations (After Tax)		-
XV.	Profit/(Loss) for the Period (XI + XIV)		72,72,912
	Notes to Accounts and Significant Accounting Policies	18	

As Per Our Separate Report Of Even Date
For, Urja H Gami,
Chartered Accountant

U. H. Gami

(Urja H Gami)
Proprietor
M. No. 165766
PAN: AYIPG3162F
Place: Rajkot
Date: 31st May, 2017



For & On Behalf of Partner(s)
Radhe Developers

[Signature]

Partner

Place: Rajkot
Date: 31st May, 2017