

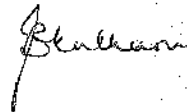
M/S. SANIDHYA DEVELOPERS
Near Railway Crossing Morbi Road, Rajkot.

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

PARTICULARS	SCH. NO.	For The Year Ended On March 31, 2017 (₹)
I INCOME		
(1) Gross Sale	8	7,850,000
(2) Direct Incomes		NIL
(3) Increase/(Decrease) in Work-in-process	9	(4,890,817)
(4) Indirect Income		NIL
TOTAL INCOME (A)		2,959,183
II EXPENDITURE		
(1) Net Purchases (Net off Taxes & Returns)	10	245,275
(2) Direct Expenses	11	1,960,848
(3) Administrative & Other Indirect Expenses	12	115,000
(4) Depreciation		NIL
(5) Misc. Expenditure Written Off		NIL
(6) Financial Expense & Charges	13	634
TOTAL EXPENDITURE (B)		2,321,757
III NET PROFIT / (LOSS) (A - B) (Before Capital Interest & Remuneration to Partners)		637,426
IV DISTRIBUTION OF NET PROFIT		
Interest on Partner's Capital		493,904
Remuneration to Partners		NIL
Net Profit Trf. To Partner's Capital A/c.		143,522
TOTAL		637,426
NOTES ON ACCOUNTS	14	

The Schedules referred to above form an integral part of the Profit & Loss Account.
This is the Profit & Loss Account referred to in my Report of even date.

For, **M/S. SANIDHYA DEVELOPERS**


SAURABH P. KULKARNI
Chartered Accountant
Mem. No.: 102265


Partner

Place: Rajkot
Date: March 24, 2018