

AADARSH CITY DEVELOPERS
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	Sch. No.	CURRENT YEAR		PREVIOUS YEAR
		Amount ₹	Amount ₹	Amount ₹
<u>INCOME :</u>				
Sales	12	3,15,75,000		-
Other Income		-		-
			3,15,75,000	-
<u>EXPENDITURE :</u>				
Purchase	13	3,36,77,184		8,97,32,261
Direct	14	3,96,19,437		1,98,29,938
Administrative	15	12,88,448		4,94,625
Selling & Distribution	16	52,946		20,08,414
Financial		-		-
Depreciation	4	8,183		12,554
Interest to Partners	1	-		-
Remuneration to Partners	1	1,50,000		1,50,000
			7,47,96,198	11,22,27,792
<u>Add/(Less):</u>				
Decrease/(Increase) in Stock	17		(3,93,74,185)	(10,95,62,199)
			(3,93,74,185)	(10,95,62,199)
Net Profit/Loss carried to Partner's Capital Account			(38,47,013)	(26,65,593)
			-	-

Notes to Accounts

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As per our report of even date.

For **C. A. & Co.**

Chartered Accountants

Chirag M

Parekh

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by Chirag M
Parekh
Date: 2016.08.10
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(Chirag Parekh)

Partner

Membership No.: **116671**

Place: Rajkot

Date : 10th August, 2016

For **Aadarsh City Developers**

Chovatia

Bhaves

Dhanjibhai

Partner

Digitally signed by
Chovatia Bhaves

Dhanjibhai

Date: 2016.08.10

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