

DIVYAM DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
SALES A/C SALES		1,65,32,300.00
INDIRECT INCOMES VATAV-KASAR		4,563.00
INCREASE/(DECREASE) IN STOCK		10,95,77,203.74
TOTAL (A)		12,61,14,066.74
(B) EXPENDITURE		
PURCHASE A/C PURCHASES		7,87,78,063.00
INTEREST PAID		
BANK LOAN OD INTEREST		22,21,405.00
INTEREST ON UNSECURED LOAN		11,30,778.00
SERVICETAX INTEREST EXP.		12,185.00
TDS INTEREST		7,632.00
VAT INTEREST		487.00
INDIRECT EXPENSES	5	4,37,51,210.07
TOTAL (B)		12,59,01,760.07
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		2,12,306.67
DEPRECIATION		30,331.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		1,81,975.67
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		1,81,975.67

Schedules 1 to 6 form an integral part of accounts

For DIVYAM DEVELOPERS

(Signature)

(PARTNER)

Place : SURAT
Date : 17/09/2016



In terms of our attached report of even date

For ASODARIA ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 100734W

(Signature)
RAJPARA A.P.
(PARTNER)
M. No. : 047645