

ORCHID DIVINE DEVELOPERS

Profit and Loss Account for the year ended 31st March, 2016

Particulars	Sche- dule	For the year ended 31/03/2016	
		Amount (Rs.)	Amount (Rs.)
INCOME			0
Other Income			
EXPENDITURE			
Construction Expenses	F	24 54 81 188	
Other Expenses	G	25 000	
Interest and Financial Charges	H	9 584	
Depreciation		10 470	
		<u>24 55 26 242</u>	
Less : Transfer to Closing Work In Progress		<u>24 54 81 188</u>	
			45 054
Profit/(Loss) transferred to Partners Capital A/c.			<u>(45 054)</u>

Notes forming part of the Accounts

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As per our attached report of even date

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

Chartered Accountants

Shaunak V. Muzumdar

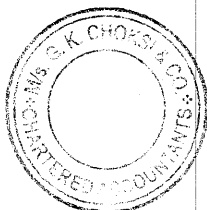
SHAUNAK V. MUZUMDAR

Partner

Mem. No.37571

Place : Ahmedabad

Date : 25 JUL 2016



FOR ORCHID DIVINE DEVELOPERS

Mark L.

Partner

Place : Ahmedabad

Date : 25 JUL 2016