

D.K DEVELOPERS**Profit And Loss Account For the Year ended 31/03/2017**

Schedule

3/31/2017
Amount Rs.**Income**

		14,842,000
Sales Less Return	L	-
Other Income		4,693,756
Closing Stock		<u>19,535,756</u>
Total		

Expenditure

		8,012,058
Opening Stock	M	6,462,732
Purchase	N	3,489,640
Manufacturing & Trading Expenses	O	370,886
Administrative & Selling Expenses	P	-
Finance Expenses	Q	-
Depreciation		953,450
Payment to Partners	R	
		<u>19,288,766</u>

Total

246,990

Profit Before / After Tax

246,990

Balance Available For Appropriations**Less Profit Transferred to**

1] Khushbuben N Mehta	50.00%	123,495	
2] Nimeshbhai R Mehta	50.00%	123,495	<u>246,990</u>

Significant Accounting Policies

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As Per Our Separate Report Of Even Date

For, D.K DEVELOPERS**For Kishorsinh Chauhan & Co.**
Chartered Accountants*N.R. Gosai*Partner
SDPartner
SDM. No. : 144307
Date : 05/08/2017
Place : Rajkot