

GOYAL SAFAL DEVELOPERS

Profit and Loss account for the year ended 31st March, 2015

Particulars	Sche- dule	For the year ended 31/03/2015	
		Amount (Rs.)	Amount (Rs.)
INCOME			
Sales		2 96 05 38 507	
Other Income	F	<u>1 00 88 942</u>	2 97 06 27 449
EXPENDITURE			
(Increase) / Decrease in Stock	G	2 46 45 66 393	
Construction Cost	H	12 33 26 413	
Administrative and Other Expenses	I	2 44 33 655	
Interest & Financial Charges	J	32 89 96 982	
Depreciation		<u>57 79 937</u>	
Profit Before Tax			<u>2 94 71 03 380</u> 2 35 24 069
Provision for Current Tax			61 00 000
Profit / (Loss) transferred to Partners' Capital Account			<u><u>1 74 24 069</u></u>

Notes forming part of 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: 21 SEP 2015



FOR GOYAL SAFAL DEVELOPERS

UD47. H. V. V. M.

Partner

Place: Ahmedabad

Date: 21 SEP 2015