

ARMAAN DEVELOPERS
(Proprietor Sunit S. Chokshi)

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

Particulars	Schedule	For the year ended 31st March, 2015	
		Amount (Rs.)	Amount (Rs.)
INCOME			
Sale of Units		5 57 50 000	
Sale of Shares		5 97 77 245	
Other Income	G	2 07 14 075	
			13 62 41 320
EXPENDITURE			
(Increase) / Decrease in Stock	H	(19 78 84 067)	
Purchase of Shares		5 29 56 291	
Land Purchase		10 59 09 999	
Construction Cost	I	12 14 01 384	
Administrative and Other Expenses	J	1 81 50 880	
Interest and Financial Charges	K	2 46 17 531	
Depreciation		45 02 618	
Profit/(Loss) Before Tax			12 96 54 636
			65 86 684
Less: Provision for Tax			0
Profit / (Loss) transferred to Proprietors' Capital Account :			65 86 684

Notes forming part of account

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As per attached report of even date

FOR R. M. MULANI & CO.

[Firm Registration No. 137669W]

Chartered Accountants

RAJENDRA M. MULANI

Proprietor

Mem. No. 40768



FOR ARMAAN DEVELOPERS

X

Sunit Chokshi

SUNIT S. CHOKSHI

Proprietor

Place: Ahmedabad

Date: 30th September, 2015

Place: Ahmedabad

Date: 30th September, 2015