

M/S. LANDMARK DEVELOPERS
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	SCH	31/03/2017 AMT(RS.)	31/03/2016 AMT(RS.)
INCOME :-			
DIRECT INCOME		-	-
CLOSING STOCK OF WIP		28,348,560	13,265,260
(A)TOTAL		28,348,560	13,265,260
EXPENCES			
OPENING STOCK OF WIP		13,265,260	
LAND PURCHASE COST		14,831,657	13,240,620
DIRECT EXPENCES	H	15,450	-
INDIRECT EXPENCES			
DEPRECIATION	D	5,070	-
ADMINISTRATIVE EXPS.	I	30,638	24,640
TAMP PAPER EXPENCE		-	1,000
FINANCIAL CHARGES	J	205,555	-
(B)TOTAL		28,353,630	13,266,260
NET LOSS TRANSFER TO PARTNERS CAPITAL A/C. (A-B)			
		(5070)	(1000)

NOTES FORMING PART OF ACCOUNTS SHEDULE: K

PER OUR REPORT OF EVEN DATE ATTACHED HEREWITH

FOR, ALPA BHAVESH SHAH & CO.
Chartered Accountants

(ALPA B. SHAH)
Partner

MEMB. No. 046425
FRN NO. 119716W
PLACE : AHMEDABAD
DATE : 02/10/2017



FOR, M/S. LANDMARK DEVELOPERS

Partner

PLACE : AHMEDABAD
DATE : 02/10/2017

(Signature)