

M/S. SKZ DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2014

(Amount In Rs).

PARTICULARS	SCH	AS AT 31-03-14
<u>INCOME</u>		
Other Income	J	277471.19
Closing Stock - WIP	-	1439685635.32
TOTAL RS.		1439963106.51
<u>EXPENDITURE</u>		
Purchases (Land)	K	1416486349.75
Direct Expenses	L	23199285.57
General & Administrative Expenses	M	375833.27
Depreciation	E	7395.00
TOTAL RS.		1440068863.59
<u>PROFIT BEFORE APPROPRIATION</u>		(105757.08)
<u>LESS : APPROPRIATION</u>		
Partner's Remuneration		0.00
<u>NET PROFIT AFTER APPROPRIATION</u>		(105757.08)
Transfer to Partner's Capital Accounts	A	(105757.08)
<u>NOTES TO ACCOUNTS</u>	N	

As per our Report of even date attached

FOR PRAMODKUMAR DAD & ASSOCIATES
CHARTERED ACCOUNTANTS

FOR SKZ DEVELOPERS


CA RAVI KOTAK
(Partner)
MRN: 136498
FRN: 115869W
PAN: AACFP3352Q




(Partner)

Place : Ahmedabad
Date : 14.08.2014

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