

D.K DEVELOPERS			
Profit And Loss Account For the Year ended 31/03/2017			
Schedule			31/2017
			Amount Rs.
Income			
Sales Less Return	L		14,842,000
Other Income			-
Closing Stock			4,693,756
Total			19,535,756
Expenditure			
Opening Stock	M		8,012,058
Purchase	N		6,462,732
Manufacturing & Trading Expenses	O		3,489,640
Administrative & Selling Expenses	P		370,886
Finance Expenses	Q		-
Depreciation			-
Payment to Partners	R		953,450
Total			19,288,766
Profit Before / After Tax			246,990
Balance Available For Appropriations			246,990
Less Profit Transferred to			
1] Khushbuben N Mehta	50.00%	123,495	
2] Nimeshbhai R Mehta	50.00%	123,495	246,990
Significant Accounting Policies	Z		
As Per Our Separate Report Of Even Date			
For Kishorsinh Chauhan & Co. Chartered Accountants		For, D.K DEVELOPERS	
M. No. : 144307 Date : 05/08/2017 Place : Rajkot		Partner SD	Partner SD

