

DARSHAN DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31-3-2017

PARTICULARS	SCHEDULE	Amt. in Rs.
By Gross Profit		2,230,865.00
BY Bank Interest		11,612.00
By Brokerage Income		436,000.00
By Kasar		4,889.00
TOTAL		2,683,366.00

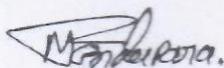
PARTICULARS	SCHEDULE	Amt. in Rs.
To Accounts Charges		25,000.00
To Advertisement Expenses		52,933.00
To Bank Charges		15,825.50
To Consultancy Charges		9,200.00
To Depreciation		561,484.00
To Electric Exp.		74,470.00
To Legal Fees		25,000.00
To Light Fitting Exp		5,404.00
To Loan Interest Exp.		580,596.73
To Maintenance Exp.		5,350.00
To Petrol Exp.		8,936.18
To Salary A/C		328,000.00
To Stationary Expenses		81,623.00
To Telephone / Mobile Bill		10,330.00
To Travelling Exp		36,000.00
To Vakil Fess		35,000.00
To Vehicle Insurance		38,269.00
To Vehicle Tyre Exp		9,800.00
To Water Expenses		5,600.00
		1,908,821.41

To Net Profit (Tran. to Capital Account) 774,544.59

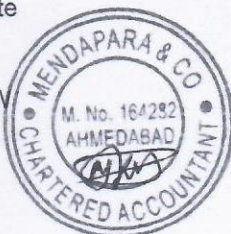
Notes on Accounts F 2,683,366.00

As per our report of even date

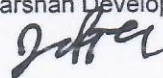
For, MENDAPARA & Co.
Firm Regn No. 140496W
Chartered Accountants



CA Milan K. Mendapara
Proprietor
M.No. 164282



For, Darshan Developers

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Proprietor

Place :- Ahmedabad
Date:- 26-08-2017

DARSHAN DEVELOPERS

TRADING ACCOUNT FOR THE YEAR ENDED AS ON 31-3-2017

PARTICULARS	SCHEDULE	Amt. in Rs.
By Sale (Flat)		-
By Closing Stock		23,800,000.00
TOTAL		23,800,000.00
To Opening Stock		-
To Purchase (House & Other)		16,727,983.00
To Auda Charges		751,636.00
To Carting Exp.		174,066.00
To JCB Rebt		2,000.00
To Labour & Wages Charges		3,913,450.00
		21,569,135.00
To Gross Profit C/d		2,230,865.00
TOTAL		23,800,000.00

Notes on Accounts

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As per our report of even date

For, MENDAPARA & Co.
Firm Regn No. 140496W
Chartered Accountants

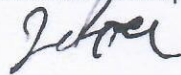


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Proprietor

Place :- Ahmedabad

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