

M/S DEV DEVELOPERS

AUDITED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2015

SR. NO.	PARTICULARS	SCHEDULE	Total
A INCOME			
	Other income	6	97,411
	Increase in CWIP	7	368,942,715
	TOTAL.....		369,040,126
B EXPENDITURE			
	Material Purchase Account	8	325,186,066
	Other Direct Expenses Expenses	9	43,059,030
	Administrative & Other Expenses	10	5,451,774
	TOTAL.....		373,696,870
	PROFIT BEFORE PARTNER'S		
C INTREST & DEPRECIATION			(4,656,744)
	LESS : Depreciation		(81,417)
	LESS: Remuneration To Partners		(130,250)
	LESS : Interest to Partners		(824,435)
D NET PROFIT BEFORE TAX			(5,692,846)
E PROVISIONS FOR TAXATION			
	For Income Tax		-
NET PROFIT TRANS. TO			
F PARTNERS' CAPITAL A/CS			(5,692,846)
G NOTES ON ACCOUNTS			11

For M/S. Dev Developers

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PARTNERS

PARTNERS

PLACE : AHMEDABAD.

DATE: 16TH SEPTEMBER 2015

AS PER OUR REPORT OF EVEN DATE
FOR S N D K & ASSOCIATES LLP,
CHARTERED ACCOUNTANTS,
F.Reg. No. W1000060



[Signature]

(KAJAL R. SONI)

PARTNER

M. No. : 126913