

ROYAL DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	Schedule No.	Rupees For 2015-16	Rupees For 2014-15
INCOME			
Sales		21000000.00	0.00
Other Income	9	252647.00	7244.00
Increase (Decrease) in Stock	10	27130498.00	67219502.00
TOTAL		48383145.00	67226746.00
EXPENDITURES			
Materials Consumed	11	17753055.00	61671513.00
Construction/Direct Expenses	12	24245426.00	5380887.00
Administrative, Selling and Other Expenses	13	612092.00	96756.00
Finance Charges	14	2994531.00	77590.00
Depreciation		0.00	0.00
TOTAL		45605104.00	67226746.00
PROFIT (LOSS) BEFORE TAX		2778041.00	0.00
Less : Provision For Taxation - Current tax		700000.00	0.00
- Deferred tax		0.00	0.00
		700000.00	0.00
PROFIT (LOSS) AFTER TAX		2078041.00	0.00
Add/Less: exceptional items		0.00	0.00
PROFIT (LOSS) FOR THE YEAR		2078041.00	0.00
BALANCE CARRIED TO PROPRIETOR'S CAPITAL ACCOUNT		2078041.00	0.00
SIGNIFICANT ACCOUNTING POLICIES	15		
NOTES ON ACCOUNTS	16		

As per our report of even date attached.

FOR RITESH PRAJAPATI & CO
Chartered Accountants

CA RITESH N. PRAJAPATI
Proprietor

Place: Ahmedabad
Date : 06-09-2016



FOR ROYAL DEVELOPERS

X S. 2012 S18/16

KANTABEN R. KAKADIA
Proprietor

Place: Ahmedabad
Date : 06-09-2016