

ATLANTIS DEVELOPERS

Trading Account From Date : 01/04/2015 To 31/03/2016

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Amount Income	Amount Expende
Stock In Hand WIP	Opening Stock
15608440.00 LAND PLOT	15608440.00 LAND PLOT
95486005.02 Stock In Hand WIP	45887104.00 Stock In Hand WIP
111094445.02	61495544.00
	Purchase Account
	28006309.00
	Expenses (Direct)
	21592592.02
111094445.02	111094445.02

CKV
Signature of Chartered Accountant
C. K. Vyas & Co.
Chartered Accountants
RAJKOT.



ATLANTIS DEVELOPERS

Profit & Loss Statement From Date : 01/04/2015 To 31/03/2016

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Amount Income	Amount Expende
	0.00 Gross Loss
<u>Expense Account</u>	<u>Expense Account</u>
248.00 KASAR	62361.00 CAR FINANCE INTREST
-----	184205.00 DEPRECIATION
248.00	-----
	246566.00
<u>Income (Other Then Sales)</u>	
58621.15 PROFIT BY MF	

58621.15	
Net Loss Transfer To	
Capital Account	
187696.85 Loss	
187696.85 Net Loss	
246566.00	246566.00

ckv
in no 07516
Signature of Chartered Accountant
C. K. Vyas & Co.
Chartered Accountants
RAJKOT.

