

DEV CORPORATION, GANDHINAGAR.
TRADING ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2015.

Particulars	Amount	Particulars	Amount
To Opening Stock of Work-in-Progress	54,748,819.00	To Sales	19,100,000.00
To Purcahse	1,199,542.00		
Aluminium Purchase	105,000.00		
Bricks Purchase	942,584.00		
Cement Purchase	1,961,367.00		
Electrical Goods Purchase	777,499.00		
Colour Purchase	975,702.00		
Hardware & Senetary Items Purchase	764,317.00		
Iron & Steel Purchase	33,264.00		
Kapachi Purchase	1,279,422.00		
Plumbing Goods Purchase	1,440,002.00	To Closing Stock of Work-in-Progress	66,325,260.00
Lift Purchase	147,197.00		
Sand Purchase	5,682,447.00		
Tiles & Marble Purchase	825,222.00		
Wood Purchase	20,800.00		
Submercible Pump Purchase			
To Architect Exp	150,562.00		
To Carting Exp	118,680.00		
To Depart Labour Exp	149,200.00		
To Electric Estimate Exp	682,816.00		
To Electric pump Exp	20,280.00		
To Gas Connection Exp	113,792.00		
To Kuva Labour Exp	98,900.00		
To Labour Exp	7,568,967.00		
To Service Tax Exp.	471,529.00		
To Transport Exp	50,860.00		
To Gross Profit Trans.To Profit & Loss A/C.	5,096,490.00		
Total	85,425,260.00	Total	85,425,260.00

As Per Our Report Of Even Date Attached.

For Rangani & Patel
Chartered Accountants

(Mehul R Gohel)
Partner
M.No : 163581

Place : Ahmedabad
Date : 20th Sep, 2015.



For Dev Corporation

Apesh N. Patel
Partner

Place: Gandhinagar
Date : 20th Sep, 2015.

DEV CORPORATION, GANDHINAGAR.
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2015.

Particulars	Amount	Particulars	Amount
To Account Fee Exp.	80,000.00	To Gross Profit Trans.From	5,096,490.00
To Advertisement Exp	29,100.00		
To Audit Fees	15,000.00		
To Bank Charges	1,613.24		
To Depriciation Exp	2,880.00	By Kasar Vatav	17,632.00
To Diesel Exp	20,300.00	By Service Tax Income	61,800.00
To Fjat Letter box exps	17,600.00		
To Light Bill	216,282.00		
To Misc Office Exp.	31,375.00		
To Mobile Exp.	5,550.00		
To Parchuran Labour	6,900.00		
To Plantation Exp	30,676.00		
To Salary exps	666,000.00		
To Submercible Pump Repairing Exp	11,570.00		
To Tea & Snack Exp.	39,250.00		
To Vakil Fees	34,000.00		
To Water Tanker Exps	8,050.00		
To Partner'S Remuneration	2,465,000.00		
To Net Profit Trans.To Partner'S Capital A/C.	1,494,775.76		
Total	5,175,922.00	Total	5,175,922.00

As Per Our Report Of Even Date Attached.

For Rangani & Patel
Chartered Accountants

(Mehul R Gohel)
Partner
M.No : 163581



Place : Ahmedabad
Date : 20th Sep, 2015.

For Dev Corporation

Apel N. Patel
Partner

Place: Gandhinagar
Date : 20th Sep, 2015.