

SHILP DEVELOPERS

45, Sarthi Bunglows, Vibhag-III, Nr.Surdhara Circle, Thaltej, Ahmedabad-380054

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2017

PARTICULAS	Sch	Royal Square Rs.	Royal Lakeview Rs.	General Rs.	Total Rs.
Sales	13	23790000	4300000	0	28090000
Other Income	14	15118	136214	277241	428573
Work-in-Progress		12358000	95577000	0	107935000
Total...		36163118	100013214	277241	136453573
Opening Stock		27962000	52972062	0	80934062
Purchase	15	3707052	17605950	0	21313002
Direct Expenses	16	3641267	28923832	0	32565099
Indirect Expenses	17	275839	68474	0	344313
Depreciation	7	0	0	338676	338676
Net Profit Transferred To Partner Capital	1	576960	442896	-61435	958421
Total...		36163118	100013214	277241	136453573

Notes on Accounts - Schedule A

For, K. P. Sompura & Co.

Chartered Accountants

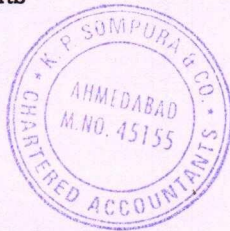
K. P. Sompura

Proprietor

Memb.No.045155

Place : Ahmedabad

Date : 12-09-2017



For Shilp Developers

Partner

Partner

MR Patel