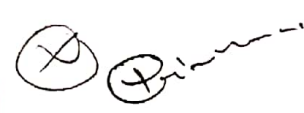
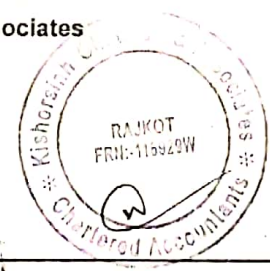


D.K. DEVELOPERS			
Profit And Loss Account For the Year ended 31/03/2018			
Schedule			31/03/2018
			Amount Rs.
Income			
Sales Less Return	K		22,022,000
Other Income	L		-
Closing Stock			17,147,290
Total			39,169,290
Expenditure			
Opening Stock	M		4,693,756
Purchase	N		22,360,518
Manufacturing & Trading Expenses	O		7,631,860
Administrative & Selling Expenses	P		3,622,360
Finance Expenses	Q		723
Depreciation			-
Payment to Partners	R		386,001
Total			38,695,218
Profit Before / After Ta			474,072
Balance Available For Appropriations			474,072
Less Profit Transferred to			
1] Khusbuben N. Mehta	50.00%	237,036	
2] Naimeshbhai R. Mehta	50.00%	237,036	474,072
Significant Accounting Policies	Z		
As Per Our Separate Report Of Even Date			
For, Kishoresinh chauhan & Associates Chartered Accountants		For, D.K. DEVELOPERS	
 Niravgi R Gosai (Partner) M. No. : 144307 Date : 22/08/2018 Place : Rajkot		 Partner SD	
		Partner SD	