

DWARKESH DEVELOPERS

SONA AKRUTI, OPP. PRAMUKH PARK, SURVEY NO., GERATPUR, TALUKA
DASKROI, AHMEDABAD-382435, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2014

PARTICULARS	SCH	AMOUNT (IN RS.)
GROSS RECEIPTS		32,680.00
COST OF GOODS SOLD		
PURCHASE OF FINISHED GOODS		128,16,777.00
ADD: OPENING STOCK		143,20,484.00
LESS: CLOSING STOCK		(-) 305,58,607.00
DIRECT EXPENSES	8	34,66,274.00
TOTAL		44,928.00
GROSS LOSS		(-) 12,248.00
OTHER INCOME	7	3,421.00
INDIRECT EXPENSES		
OTHER INDIRECT EXPENSES	9	44,71,253.00
TOTAL		44,71,253.00
NET LOSS		44,80,080.00
LOSS CARRIED TO BALANCE SHEET		44,80,080.00

SIGNIFICANT ACCOUNTING POLICIES

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The schedules referred to above form an integral part of the financial statements.

As Per Audit Report of Even Date
FOR PURVI G. TRIVEDI AND CO.
(Chartered Accountants)
Reg No. : 130159W

PURVI G. TRIVEDI
(Proprietor)
Membership No : 133032



Place : Ahmedabad
Date : 29/09/2014

FOR DWARKESH DEVELOPERS

(Partner)